Purchase - Invoice

First Up Consultants Evan McIntosh 100 Day Drive

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Home Page

Email

VAT Registration No.

Giro No. 888-9999 Bank World Wide Bank

Account No. 99-99-888

Invoice No. 108212 **Document Date** June 4, 2025 Posting Date 06/04/25 Due Date 06/30/25

20000

20000

Current Month

Payment Terms Shipment Method

Pay-to Vendor No.

Buy-from Vendor No.

Prices Including VAT No

Tax Identification Type Legal Entity

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
	IT Services Support period: March	2	Hour	200.00		No		400.00
							Total USD	400.00

Ship-to Address

CRONUS International Ltd. 7122 South Ashford Street Westminster Atlanta, 31772 USA