Purchase - Invoice

Graphic Design Institute Bryce Jasso

Arbachtalstrasse 6 Unter Achalm

12 7122 South Ashford Street

Westminster

London, W2 8HG **Great Britain**

DE-72800 Eningen Germany

Phone No.

0666-666-6666

30000

Pay-to Vendor No. Invoice No.

108216

Home Page Email

Account No.

Direct

77777777

Document Date Posting Date Due Date

06/04/25 06/04/25 06/30/25 VAT Registration No. Giro No. 888-9999 Bank

Allow

World Wide Bank 99-99-888

VAT Registration No.

Payment Terms Shipment Method **Current Month**

DE77777777

Prices Including VAT No

No.	Description	Quantity	Unit of Measure	Unit Cost	Discount %	Invoice Discount	VAT Identifier	Amount
	Yearly license fee, design software	10		500.00		No	REDUCED	5,000.00
							 Total GBP	5,000.00

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
REDUCED	0	5,000.00	0.00	0.00	5,000.00	0.00
Total		5,000.00	0.00	0.00	5,000.00	0.00

Ship-to Address

CRONUS International Ltd. 7122 South Ashford Street Westminster London, W2 8HG **Great Britain**