

Purchase - Invoice

First Up Consultants
Evan McIntosh
Allan Turing Road, 20
Surrey
Guildford, GU2 7XH
Great Britain

20
7122 South Ashford Street
Westminster
London, W2 8HG
Great Britain

Pay-to Vendor No. 20000
Invoice No. 108211

Document Date 06/04/25
Posting Date 06/04/25
Due Date 06/30/25
VAT Registration No. GB444444444

Payment Terms Current Month
Shipment Method
Prices Including VAT No

Phone No. 0666-666-6666
Home Page
Email
VAT Registration No. 777777777
Giro No. 888-9999
Bank World Wide Bank
Account No. 99-99-888

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
	Support period: December IT Services	20		200.00		No	REDUCED	4,000.00
Total GBP Excl. VAT								4,000.00
5% VAT								200.00
Total GBP Incl. VAT								4,200.00

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
REDUCED	5	4,000.00	0.00	0.00	4,000.00	200.00
Total		4,000.00	0.00	0.00	4,000.00	200.00

Ship-to Address
CRONUS International Ltd.
7122 South Ashford Street
Westminster
London, W2 8HG
Great Britain