

Invoice

N° #27-06-2025-02

Emitted at: 27/06/2025

Due date: 27/07/2025

Company

Michael Scott Paper Company, Inc.

Michael Scott Paper Company

Michael Scott

michael.scott@dundermifflin.com

+1 570-555-1212

1725 Slough Avenue, Scranton, PA

18505, USA

SIRET: MSPC-0001

Bill to

Dunder Mifflin Inc.

1725 Slough Avenue, Scranton, PA

18505, USA

#	Description	Unit	Quantity	Unit price	VAT	Total	Total incl. tax
1	Premium White Copy Paper (A4, 80gsm)	Box	10	\$120.00	\$0.00	\$1,200.00	\$1,200.00
2	Recycled Paper (Letter, 75gsm)	Box	5	\$95.00	\$0.00	\$475.00	\$475.00
3	Colored Paper (Assorted, 80gsm)	Box	2	\$150.00	\$0.00	\$300.00	\$300.00

Payment term: 30 days

Payment method: Bank Transfer

Amount excl. tax: \$1,975.00

VAT: \$0.00

Amount incl. tax: \$1,975.00

VAT not applicable – US domestic transaction.

Applied exchange rate: EUR/USD (1.1704), according to the ECB for 2025-06-27

Bank Account Details

Account holder: Michael Scott Paper Company, Inc.

Routing number (ABA): 123456789

Account number: 9876543210

Account type: Checking

Bank: Scranton Business Bank

Bank address: 100 Main Street, Scranton, PA 18503, USA

Account address: 1725 Slough Avenue, Scranton, PA 18505, USA