

INVOICE

Seller (From):
Riga BuildCo LTD
Address: Brīvības iela 99, Rīga, LV-1001
VAT ID: LVX123456 (format looks wrong)
Contact email: payments@r1ga-buildco.com
Phone: +371 20 000 000

Buyer (To):
Nordic Siteworks Ltd.
Address: Klaipēdas iela 5, Rīga, LV-1050
Contact person: J. Andersson

Invoice #: INV-9999-XYZ
Invoice date: January 15, 2026
Due date: January 22, 2026 (7 days)
Currency: EUR
Payment terms: Immediate. Late fee 5% if not paid within 48 hours.

Items

# Description	Qty	Unit	Unit price (EUR)	Line amount (EUR)
1 Project initiation fee (vague scope)	1.00	job	995.00	995.00
2 Materials (unspecified)	3.00	pcs	249.99	749.97
3 On-site "audit" (no PO or specification)	5.00	hour	60.00	300.00

Line items actual sum: €2,044.97
Subtotal (net) shown on invoice: €2,050.00
VAT (21% of €2,050.00) shown: €430.50 ← (VAT computed on wrong subtotal)
Total (gross) shown: €2,480.50

(If computed correctly: 21% of €2,044.97 = €429.44; correct total would be €2,474.41 — so numbers don't add up.)

Payment details (suspicious)

Bank name: Northern Transfers Bank

IBAN: GB29 NWBK 6016 1331 9268 19

BIC/SWIFT: NWBKGB2L

Beneficiary name: John Petrov