



Global Goods Inc. · 789 Commerce Street · M1 1AA Manchester

Prime Tech Solutions
Aoife Kelly
10 Tech Park Avenue
D02 XA00 Dublin
Irlande - LEINSTER

Numéro de facture: INV-2023-EASY-001
Date de la facture: 1 octobre 2023
Numéro de commande: PO-BUYER-7788
Numéro client: CUST-IE-001
Date de livraison: 5 octobre 2023
Période de facturation: 01/01/24 - 31/01/24
Date d'échéance: 1 février 2024

Facture

Thank you for your purchase! We hereby invoice the following services/products.

| Art. | Produit | Quantité | Prix unitaire | Taxe | Prix total |
|--------------------------------------|--|----------|----------------------------------|------|-----------------|
| 1 | GG-SCRW-A4-01 - High-Grade Screws | 5 kg | 20,00 € - 2,00 € = 18,00 € | 19 % | 90,00 € |
| 2 | GG-BRKT-STD-05 - Standard Mounting Brackets (3 kg) | 9 kg | 15,00 € | 19 % | 45,00 € |
| Montant total net | | | | | 135,00 € |
| Taxe sur la valeur ajoutée (19,00 %) | | | | | 25,65 € |
| Montant total brut | | | | | 160,65 € |

Please pay the given amount within 30 days from invoice date.

Kind regards,
Your Service Team

Informations sur la livraison: Delivery usually takes place within 3-5 working days after receipt of payment. If you have any questions or concerns, please do not hesitate to contact us.

Global Goods Inc.
Global Goods Retail
789 Commerce Street
M1 1AA Manchester
Royaume-Uni - ENG

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Global Goods Inc.
North Star Bank
IBAN: GB99NWBK60161312345678
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Director: Olivia Green
Registered in England No. 1234567
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CoReg12345UK
Numéro de TVA: GB123456789