



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

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

Rechnungsnummer: INV-2023-EASY-001
Rechnungsdatum: 1. Oktober 2023
Bestellnummer: PO-BUYER-7788
Kundennummer: CUST-IE-001
Lieferdatum: 5. Oktober 2023
Abrechnungszeitraum: 01.01.24 - 31.01.24
Zahlungsziel: 1. Februar 2024

Rechnung

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

Pos.	Produkt	Menge	Einzelpreis	Steuer	Gesamtpreis
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	2 kg	15,00 €	19 %	45,00 €
Gesamtbetrag Netto					135,00 €
Umsatzsteuer (19,00 %)					25,65 €
Gesamtbetrag Brutto					160,65 €

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

Kind regards,
Your Service Team

Lieferinformationen: 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
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Vereinigtes Königreich - ENG

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