



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

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

**Invoice Number:** INV-2023-EASY-001  
**Invoice Date:** October 1, 2023  
**Order Number:** PO-BUYER-7788  
**Customer Number:** CUST-IE-001  
**Delivery Date:** October 5, 2023  
**Billing Period:** 01/01/24 - 01/31/24  
**Due Date:** February 1, 2024

## Invoice

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

Item	Product	Quantity	Unit Price	Tax	Total Price
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
Net Total Amount					€135.00
Value Added Tax (19.00%)					€25.65
<b>Gross Total Amount</b>					<b>€160.65</b>

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

Kind regards,  
Your Service Team

**Delivery information:** 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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United Kingdom - ENG

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Global Goods Inc.  
North Star Bank  
IBAN: GB99NWBK60161312345678  
BIC: NWBKGB2LXXX

Director: Olivia Green  
Registered in England No. 1234567  
VAT Reg. No. GB123456789  
CoReg12345UK  
VAT ID: GB123456789