



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 €	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
M1 1AA Manchester
Vereinigtes Königreich - ENG

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