



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	19%	€90.00
2	GG-BRKT-STD-05 - Standard Mounting Brackets	2 kg	€15.00	19%	€45.00
Net Total Amount					€135.00
Value Added Tax (19.00%)					€25.65
Gross Total Amount					€160.65

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
M1 1AA Manchester
United Kingdom - ENG

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Global Goods Inc.
North Star Bank
IBAN: GB99NWBK60161312345678
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Director: Olivia Green
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VAT ID: GB123456789