Credit Note

Sold To	Invoice No.	1600001360
US Direct e-Commerce Ltd t/a ESW	Invoice Date	9/8/2025
South Block, The Concourse	Customer PO No.	082525-090725
110-115 Airside Business Park	Customer No.	104814
Swords, Co Dublin		
K67 NY94, Ireland	Currency	USD
VAT IE 9740240D	Terms of Payment	On Receipt
esw_settlements@eshopworld.com		

		Amoun
		(150.85
Net	\$	(150.85
Net	€	(128.62
VAT @ 0%	\$	0.00
VAT @ 0%	€	0.00
Total	\$	(150.85
Total	€	(128.62)
CHARGE APPLIES		
	Net VAT @ 0% VAT @ 0% Total Total	Net € VAT @ 0% \$ VAT @ 0% € Total \$ Total €

Remit To:

Sample Retailer A/C Details: Bank Name