



US Direct E-Commerce Ltd
Third Floor The Concourse Building South Block 100-115 Airside Business
Park,
Swords,Leinster,Dublin,K67 NY94,
IRL

VAT Reg No IE9740240D

Invoice ECOI-SFI025475

Invoice date 18/08/2025

Due date 18/08/2025

PO No

Invoice account USD00000010

Sample Retailer
Main St
Vat Number:

Details	Amount	VAT	VAT rate	Gross Amt
Checkout fee 18 August 25	29,256.40	0.00	0.0%	29,256.40



Total Net Amount	USD	29,256.40
Total VAT Amount	USD	0.00
Total	USD	29,256.40