



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

Sample Retailer
Main St

Invoice ECOI-SFI025474

Invoice date 18/08/2025

Due date 18/08/2025

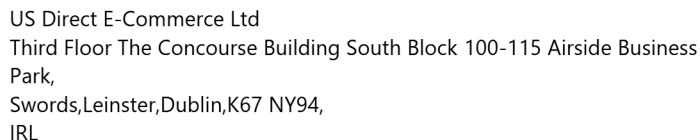
PO No

VAT Reg No

Invoice account USD0000010

Details	Amount	VAT	VAT rate	Gross Amt
18 August 25 GB	1,583.46	0.00	0.0%	1,583.46
18 August 25 GB	108.00	0.00	0.0%	108.00
18 August 25 GB	32.50	0.00	0.0%	32.50
18 August 25 GB	146.96	0.00	0.0%	146.96
18 August 25 DE	1,268.09	0.00	0.0%	1,268.09
18 August 25 DE	73.44	0.00	0.0%	73.44
18 August 25 DE	10.00	0.00	0.0%	10.00
18 August 25 DE	95.74	0.00	0.0%	95.74
18 August 25 CA	11,626.35	0.00	0.0%	11,626.35
18 August 25 CA	610.56	0.00	0.0%	610.56
18 August 25 CA	100.00	0.00	0.0%	100.00
18 August 25 CA	2,846.19	0.00	0.0%	2,846.19
18 August 25 CH	2,404.45	0.00	0.0%	2,404.45
18 August 25 CH	92.16	0.00	0.0%	92.16
18 August 25 CH	160.00	0.00	0.0%	160.00
18 August 25 CH	544.67	0.00	0.0%	544.67
18 August 25 NO	1,619.95	0.00	0.0%	1,619.95
18 August 25 NO	70.56	0.00	0.0%	70.56
18 August 25 NO	122.50	0.00	0.0%	122.50
18 August 25 NO	371.68	0.00	0.0%	371.68
18 August 25 SE	1,058.58	0.00	0.0%	1,058.58
18 August 25 SE	46.08	0.00	0.0%	46.08
18 August 25 SE	20.00	0.00	0.0%	20.00
18 August 25 SE	90.63	0.00	0.0%	90.63
18 August 25 ES	1,310.80	0.00	0.0%	1,310.80
18 August 25 ES	73.44	0.00	0.0%	73.44
18 August 25 ES	7.50	0.00	0.0%	7.50
18 August 25 ES	62.73	0.00	0.0%	62.73
18 August 25 DK	504.25	0.00	0.0%	504.25
18 August 25 DK	21.60	0.00	0.0%	21.60
18 August 25 DK	10.00	0.00	0.0%	10.00
18 August 25 DK	56.69	0.00	0.0%	56.69
18 August 25 AU	2,920.79	0.00	0.0%	2,920.79
18 August 25 AU	99.36	0.00	0.0%	99.36
18 August 25 AU	172.50	0.00	0.0%	172.50
18 August 25 AU	654.53	0.00	0.0%	654.53
18 August 25 AT	717.25	0.00	0.0%	717.25
18 August 25 AT	33.12	0.00	0.0%	33.12
18 August 25 AT	7.50	0.00	0.0%	7.50
18 August 25 AT	47.36	0.00	0.0%	47.36

Total Net Amount	USD	36,334.20
Total VAT Amount	USD	0.00
Total	USD	36,334.20



VAT Reg No	IE9740240D
Invoice	ECOI-SFI025474
Invoice date	18/08/2025
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Invoice account	USD00000010

Details	Amount	VAT	VAT rate	Gross Amt
18 August 25 FR	685.79	0.00	0.0%	685.79
18 August 25 FR	37.44	0.00	0.0%	37.44
18 August 25 FR	10.00	0.00	0.0%	10.00
18 August 25 FR	57.57	0.00	0.0%	57.57
18 August 25 MX	1,428.50	0.00	0.0%	1,428.50
18 August 25 MX	48.96	0.00	0.0%	48.96
18 August 25 MX	85.00	0.00	0.0%	85.00
18 August 25 MX	320.34	0.00	0.0%	320.34
18 August 25 IT	895.01	0.00	0.0%	895.01
18 August 25 IT	33.12	0.00	0.0%	33.12
18 August 25 IT	17.50	0.00	0.0%	17.50
18 August 25 IT	95.57	0.00	0.0%	95.57
18 August 25 NZ	611.36	0.00	0.0%	611.36
18 August 25 NZ	24.48	0.00	0.0%	24.48
18 August 25 NZ	42.50	0.00	0.0%	42.50
18 August 25 NZ	139.09	0.00	0.0%	139.09

Total Net Amount	USD	36,334.20
Total VAT Amount	USD	0.00
Total	USD	36,334.20