

# ABC Supplies Ltd.

Office & Stationery Supplies

## INVOICE

Invoice Number: INV-AB-7845

Date: 04/15/2024

Due Date: 05/15/2024

PO Number: PO-NCI-2352

### FROM:

ABC Supplies Ltd.  
123 Supply St, Business Park  
Dublin 15, D15 H363  
Ireland  
Tax ID: AB123456789  
Phone: (01) 555-1234

### BILL TO:

National College of Ireland  
Finance Department  
1 Mayor Street  
Dublin 1, D01 K6W2  
Ireland  
Customer ID: NCI-001

Description	Quantity	Unit Price	Amount
Premium Copy Paper (500 sheets)	10	€4.50	€45.00
Branded Ballpoint Pens (Box of 20)	5	€8.99	€44.95
Stapler and Staples Set	8	€12.75	€102.00
Laser Printer Toner - Compatible Cartridge	3	€85.00	€255.00
Monthly Maintenance Contract	1	€150.00	€150.00
Subtotal:			€596.95
VAT (23%):			€137.30
TOTAL:			€734.25

**Payment Terms:** Net 30 days

**Payment Method:** Bank Transfer

**Bank Account:** IBAN: IE29AIBK93115298765432

**Notes:** Please include the invoice number as reference when making payment. For any queries, contact our accounts department at [accounts@abcsupplies.com](mailto:accounts@abcsupplies.com)