

COMMERCIAL INVOICE

02161603

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deCubed inc

4257 24th Street

San Francisco, CA 94114

www.google.com

VAT ID 285621475



Invoice Date: February 16, 2016

Invoice Due Date: April 16, 2016

Invoice Number: 02161603

Sales Order: SO-002

PO: PO-002

Shipping ID:

Delivery Date: February 12, 2016

Via: FedEx Overnight

Del. Instruction: Pick Up

Customer ID: 12345

Bill To: **Ace Corporate**

150 Main Street

San Francisco, CA

94450

United States

VAT ID 854123958

Ship To:

Ace Corporate

28 Nevada Blvd

Laughlin, NV 89028

United States

Contact: David Larsen

+1234567000

+1234567001

decubed@gmail.com

Supplier Code	Description	QTY	UOM	Unit Price (excl Tax)	Unit Price (incl Tax)	Tax Amount	Tax Code	Tax Rate	Total (excl Tax)	Total (incl Tax)
IC-001	Description 01	12.00	Box			18.00 USD	GST	10%	180.00 USD	198.00 USD
IC-002	Description 02	3.00	Each			0.90 USD	GST	10%	9.00 USD	9.90 USD
IC-003	Description 03	5.00	Case			0.00 USD	No GST		180.00 USD	180.00 USD

Subtotal: 369.00 USD

Shipping: 11.00 USD

Total Tax Amount: 18.90 USD

Invoice Tax Rate: 10%

Invoice Total Amount: 398.90 USD