

# INVOICE

Seller:

Dutch Cloud Services BV  
Keizersgracht 100, 1015 CV Amsterdam, Netherlands  
VAT ID: NL001234567B01  
IBAN: NL91ABNA0417164300

Invoice No: 2025-ES-1402

Due Date: 2025-07-17

Buyer:

Soluciones Digitales SL  
Calle Mayor 3, 28013 Madrid, Spain  
VAT ID: ESB12345678

Issue Date: 2025-07-02

Qty	Description	Unit Price	VAT %	Total
1	Cloud Hosting Package – Premium (1 month)	1200.00 €	0%	1200.00 €
1	Support Subscription (1 month)	200.00 €	0%	200.00 €
				<b>Subtotal: 1400.00 €</b>
				<b>VAT Total: 0.00 €</b>
				<b>Grand Total: 1400.00 €</b>

Reverse charge applies pursuant to Article 196 EU VAT Directive.  
VAT to be accounted for by the recipient.