

Invoice
FAKE20220001

Issue date
2022-02-01

Currency
Euro (EUR)

Order
111-9244735-1237858

Service period
2022-02-01 to 2022-02-28

Provider Ref.
PROV1234

Supplier
Biz España S.L.
Calle Pradillo 42, Madrid, Madrid, 28002 (Spain)
Email: billing@bizspain.es
NIF: (ES) B28774008
LEI: 1010101010
Identity code: ABC1234

Customer
Customer Spain S.L.
Office: Calle Mayor 10, Madrid, Madrid, 28003 (Spain)
Email: sam@customer.com
NIF: (ES) B33105842
Código de Cliente: 123456789ABC

#	Description	Qty.	Price	Disc.	VAT	IRPF	Total
1	Development Day Rate Development services for the month of February 2022 Ref.: DEV1234567890 Product Code: 5294-3433 EAN: 0799439112766	20	€200,00	5%	21,0%		€3.800,00
2	Something random	10	€100,00		21,0%		€1.000,00
3	Additional random services EAN: 0799439112766	5	€34,50		10,0%	15%	€172,50
4	Office Supplies Bundle	2	€75,00		21,0%		€150,00
5	Software License - Annual	1	€1.200,00		21,0%		€1.200,00
6	Cloud Storage - Monthly	3	€50,00		21,0%		€150,00
7	Technical Support - Premium	1	€500,00		21,0%		€500,00
8	Training Session	4	€200,00		21,0%		€800,00
9	Data Backup Service	2	€150,00		21,0%		€300,00
10	System Integration	1	€2.500,00		21,0%		€2.500,00
11	API Access - Monthly	5	€100,00		21,0%		€500,00
12	Security Audit	1	€3.000,00		21,0%		€3.000,00
13	Consulting Hours	3	€150,00		21,0%		€450,00
14	Custom Development	1	€5.000,00		21,0%		€5.000,00
15	Server Maintenance	2	€400,00		21,0%		€800,00
16	Network Setup	1	€1.200,00		21,0%		€1.200,00
17	User Training	4	€75,00		21,0%		€300,00
18	System Upgrade	1	€2.500,00		21,0%		€2.500,00

#	Description	Qty.	Price	Disc.	VAT	IRPF	Total
19	Data Migration	3	€800,00		21,0%		€2.400,00
20	Performance Optimization	1	€1.800,00		21,0%		€1.800,00
21	Security Training	2	€600,00		21,0%		€1.200,00
22	Disaster Recovery Setup	1	€3.500,00		21,0%		€3.500,00
23	API Development	4	€450,00		21,0%		€1.800,00
24	System Documentation	1	€900,00		21,0%		€900,00
25	Quality Assurance Testing	2	€700,00		21,0%		€1.400,00
D1	Early Payment Discount Ref. DIS-1234567890						€20,00
C1	Impuesto de Turismo Ref. CHR-1234567890						€15,00

Tax	Base	Rate	Amount	Sum	€37.322,50
VAT	€37.150,00	21,0%	€7.801,50	Discount	€20,00
	€172,50	10,0%	€17,25	Charge	€15,00
IRPF	€172,50	15%	€25,88	Total	€37.317,50
				Tax	€7.818,75
				Total with tax	€45.136,25
				Tax withheld	€-25,88
				Total to pay	€45.110,38
				Advance: 2022-01-15 Prepayment with Paypal (PAY1234)	€13.533,11
				Total due	€31.577,27

Method of payment
Bank transfer

Bank transfer instructions
Bank: RANDOM IBAN: ES31 0240 4036 4573 9340 5564

Payment link
[Paypal](#)

Payment notes
Please pay within 30 days

Notes
Thank you for you business!
Please pay within 30 days according to some random law in the country we sell from that you should comply with because we want to be paid sooner.