

# Agent Payment Invoice

Invoice #: 0683-7124-7792-0581  
Date: 15/01/2025

TO

**Irish Tech Ltd**  
Patrick O'Sullivan  
Grafton Street 123  
D02 XY45 Dublin  
Ireland  
Email: accounts@irish-company.ie  
Phone: +353 1 234 5678  
VAT: IE9876543AB

FROM

**British Consulting Ltd**  
UK Services Team  
Westminster 10  
SW1A 1AA London  
United Kingdom  
Email: billing@uk-company.co.uk  
Phone: +44 20 7946 0958  
VAT: GB123456789

Thank you for using our AI agent services!

Description	Quantity	Unit Price (Net)	Total (Net)
VAT Rate: 19.0%			
Consulting Services	10	150.75 GBP	1,507.50 GBP
VAT (19.0%)			286.43 GBP
Subtotal (19.0%)			1,793.92 GBP
VAT Rate: 20.0%			
Project Management	1	2,500.00 GBP	2,500.00 GBP
VAT (20.0%)			500.00 GBP
Subtotal (20.0%)			3,000.00 GBP

Net Total:	4,007.50 GBP
VAT (19.0%):	286.43 GBP
VAT (20.0%):	500.00 GBP
Total VAT:	786.42 GBP
<b>Total Amount:</b>	<b>4,793.93 GBP</b>

We appreciate your prompt payment.

MASUMI AI Team

**Terms and Conditions**

Payment is due within 30 days of invoice date.

**Privacy Policy:**

Your privacy is important to us. We will not share your information.

This is a computer-generated invoice for AI agent services.