

Agent Payment Invoice

Invoice #: 8162-9200-2115-2721
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
Total Amount:	4,793.93 GBP

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.