

Agent Payment Invoice

Invoice #: 5389-5571-6296-3762

Date: 2025-01-15

TO

Client Company GmbH

Jane Smith
Muster Straße 42
10115 Berlin
Germany
Email: contact@client-company.de
Phone: +49 30 12345678
VAT: DE987654321

FROM

MASUMI AI Services LLC

MASUMI AI Team
AI Boulevard 42
94105 San Francisco
United States
Email: billing@masumi.ai
Phone: +1 (555) 628-7864
VAT: US987654321

Thank you for using our AI agent services!

Description	Quantity	Unit Price (Net)	Total (Net)
VAT Rate: 19.0%			
AI Agent Service Usage	1	50.00 USDM	50.00 USDM
VAT (19.0%)			9.50 USDM
Subtotal (19.0%)			59.50 USDM

Net Total: 50.00 USDM

VAT (19.0%): 9.50 USDM

Total VAT: 9.50 USDM

Total Amount: 59.50 USDM

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.