

# Agent Payment Invoice

Invoice #: 1681-8682-8140-2101

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.

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