

Invoice

Toys “R” Us SRL bd. Mihai Eminescu 888
Republic of Moldova

Bill To:
Maria’s Handmade Toys SRL
Bodoni 49 str.
Republic of Moldova

Invoice Number: INV-2024-03
Invoice Date: March 31, 2024
Due Date: April 30, 2024
Payment Terms: Net 30 days

Description

Description	Quantity (Units)	Rate per Unit	Amount
Teddy Bears Order			
- Due Date: December 10, 2024	9322	\$7.99	\$74482.78
		Subtotal:	\$74482.78
		Total Due:	\$89379.34

Calculation Details:

- Subtotal: $\$7,99 \times 9322 = \74482.78
- T VA of goods: $\$74482.78 / 20\% \times 100\% = \14896.56
- Total Amount Due: $\$74482.78 + \$14896.56 = \$89379.34$

Notes:

- Please make payment within **30 days** of the invoice date.
- Late payments will accrue interest at **1% per good**.

- Client is responsible for all applicable taxes, duties, or charges imposed by any governmental authority, excluding taxes based on Provider's net income.

Payment Instructions:

Please remit payment to:

Bank Name: HSBC Bank

Account Name: Toys "R" Us SRL

Account Number: 31225431

SWIFT/BIC Code: MOLDMD2X

IBAN: MD25NWBK60080600724890

If you have any questions regarding this invoice, please contact us at:

Email: billing@toysrus.md

Phone: +373 12345678

Thank you for your business!