


PROFORMA INVOICE

Invoice-Number: **SRV-1375**
Invoice-Date (dd/mm/yyyy): **29/11/2021**
Expiry date (dd/mm/yyyy): **14/12/2021**



 Pay online (19572.00 USD)

 Pay online (69715.46 EUR)

Seller:

Sample Company Ltd

VAT number: **GB 06812279**
Address: **65 Mill Lane**
N55 5VC Brighton, East Sussex, United Kingdom
Phone: **+ 44 123 8764876**
Email: **office@online-billing-service.com**
Website: **www.sample-company.com**

Buyer:

Demo Services GmbH

VAT number: **DE 305160368**
Address: **Gensterstraße 84**
13359 Pelsenkirchen, Germany
Bank: **Sparkasse Pelsenkirchen**
IBAN: **DE89 3704 0044 0532 0130 00**
Phone: **+49 823 719456**
Email: **office@online-billing-service.com**
Website: **www.online-billing-service.com**

| Pos no. | Description | Unit | Quantity | Unit price -USD- -(EUR)- | Total Amount -USD- -(EUR)- |
|--|---|-------|----------|--------------------------------|--------------------------------------|
| 1 | IT programming and consulting - ctc. 3482/2021-10-30 | hours | 86.0 | 185.00 (658.97) | 19092.00 (68005.70) |
| 2 | Support hours - ctc. 3482/2021-11-09 | hours | 4.0 | 70.00 (249.34) | 336.00 (1196.83) |
| 3 | Domain sample-company.net | pcs. | 1.0 | 120.00 (427.44) | 144.00 (512.93) |
| Invoice Total -USD- <i>(Invoice Total -EUR-)</i> | | | | | 19572.00 <i>(69715.46)</i> |

Shipping data

Delegate name:
National Identification Number:
identity document (BI/CI):
Series: number: issued by:
Issue date:
Means of transport: **VW Crafter**
nr.: **SB-15-FCT**
The expedition took place under our supervision on the following date:
.....
at:

Receiver's Signature:

Signatures:

The following exchange rate applies: 1 USD = 3.951 RON