

## SUPPLIER

Cert Test - Dublin (IE)  
160 Merrion Rd ,  
D04 T283  
Dublin  
IE

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E: info@storedublin.newblack.io  
W: www.newblack.io

## Invoice

Invoice no.  
210-02-34

## Invoice Date

19-03-2024

## Order Date

19-03-2024

## Currency

EUR

## Order no.

14822

## CUSTOMER

Ireland Customer Co.  
VAT: 121212121212  
2121  
test-customer.ireland3@yopmail.com

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISCOUNTS	TAX RATE	SUBTOTAL
p100000h	Product 1000 - High	1	Pcs	€ 1000,00	€ 0,00	23.00%	€ 1000,00

<b>Tax rate</b> 23.00%	<b>Tax base</b> € 813,01	<b>Tax amount</b> € 186,99	<b>TOTAL DISCOUNT</b>	€ 0,00
			<b>TOTAL TAX</b>	€ 186,99
			<b>TOTAL EX. TAX</b>	€ 813,01
			<b>TOTAL IN. TAX</b>	<b>€ 1000,00</b>
			<b>PAYMENT (CASH)</b>	€ 1000,00

SIGNATURE  
xISKR/k=

SOFTWARE NAME  
EVA Unified Commerce

SOFTWARE VERSION  
2.0.1.0

## TERMINAL CODE

210.325