

SUPPLIER

Cert Test - London (UK)
Church Rd ,
SW19 5AG
London
GB

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E: info@storelondon.newblack.io

Credit Invoice

Credit no.
218-05-1

Invoice Date
17-04-2024

Order Date
17-04-2024

Currency
GBP

Order no.
15348

CUSTOMER

United Kingdom Customer Co.
VAT no.: 1234
Company reg. number: 2024
test-customer.uk@yopmail.com

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISCOUNTS	TAX RATE	SUBTOTAL
p25000h	Product 250 - High Credit reason Return Reason - Test	-1	Pcs	£ 250,00	£ 0,00	20.00%	£ -250,00

Tax rate 20.00%	Tax base £ -208,33	Tax amount £ -41,67	TOTAL DISCOUNT	£ 0,00
			TOTAL TAX	£ -41,67
			TOTAL EX. TAX	£ -208,33
			TOTAL IN. TAX	£ -250,00

SIGNATURE
FfkS81E=

SOFTWARE NAME
EVA Unified Commerce

SOFTWARE VERSION
2.0.1.0

TERMINAL CODE

S218E224

ORIGINAL REFERENCE

218-02-1
17-04-2024, 09:19:15