

Invoice Date: 30.9.2022
Invoice Number: 14163-5
PO number: PO-57392018

Supplier Tax ID: 54-1234567
Receiver Tax ID: 98-7654321
Payment Terms: Net 30

*Consignor***Tyrell Inc.**

Eldon Tyrell
Mill Rd,
Worthing BN11 4GU,
UK

*Consignee***Monster GmbH**

Horst Pluto
Teststr. 13,
20100 Hamburg,
Germany

Delivery Date: 3.10.2023

Due Date: 3.11.2023

IBAN: CH9300762011623852957

BIC: UBSWCHZH80A

Shipped Items List

Id	Description	Unit Price (USD)	Quantity	Total (USD)
ZU781298	Lorem ipsum dolor sit amet, consectetur ipsum	100	3	300
ZU781432	Sed ut perspiciatis unde omnis iste natus	200	5	1000
ZU781753	Ut enim ad minima veniam, quis nostrum exercitationem	250	10	2500

ZU781296	Lorem ipsum dolor sit amet, consectetur ipsum	100	5	500
ZU781434	Sed ut perspiciatis unde omnis iste natus	200	10	2000
ZU781755	Ut enim ad minima veniam, quis nostrum exercitationem	250	11	2750

Subtotal: USD 9050.00

Tax: USD 100.00

Total Amount Due: USD 10050.00

Any questions or concerns: eldon@tyrell-inc.com