Invoice

No. INV-0042
Issued 01/09/2026 · Due 01/10/2026

Bill to
Contoso Ltd
1 Main Street
Dublin D02

Description	Qty	Unit price	VAT	Amount
Consulting (hourly, remote)	3	€0.10	23%	€0.30
Support contract — September	2	€100.00	23%	€200.00
			Net	€200.30
			VAT	€46.07
			Total due	**€246.37**

How to pay
Transfer €246.37 to IBAN IE29AIBK93115212345678 by Thursday 1 October 2026, quoting INV-0042, or scan the code with your banking app.