



PROFORMA INVOICE

Invoice-Number: **SRV-1836**
Invoice-Date (dd/mm/yyyy): **17/05/2025**
Expiry date (dd/mm/yyyy): **01/06/2025**



 Pay online (19.572,00 USD)

 Pay online (69.715,46 EUR)

Seller:

Sample Company Ltd

Company ID: **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. 3482/2025-04-17	hours	86	185,00 (658,97)	19.092,00 (68.005,70)
2	Support hours - ctc. 3482/2025-04-27	hours	4	70,00 (249,34)	336,00 (1.196,83)
3	Domain sample-company.net	pcs.	1	120,00 (427,44)	144,00 (512,93)
Invoice Total -USD- <i>(Invoice Total -EUR-)</i>					19.572,00 <i>(69.715,46)</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

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