From

Name:

Street:

Zip code / City:

Tax number

Tax ID: DE341594823

to

digital solutions 360

Holzwurmweg5

4040/Linz

UID: ATU67611104

**Invoice 202101 Delivery period: 06.04.2021-04.04.2021**

I hereby invoice for ad placement for the 2022 police calendar and sales of explainer videos as follows.

Turnover - explain it simple € 7.000,00

Thereof 20% commission € 1.400,00

plus 0% VAT € 000,00

Total **€ 1.400,00**

Octopus and Sales Navigator € 85,96

plus 0% VAT € 000,00

Total **€ 85,96**

**Total: € 1.485,96**

Bank transfer to: First name Last name or company, Bank name, IBAN

**Terms of payment: after receipt of invoice**

**This is a tax-free intra-community delivery.**

**Thank you for your order and good cooperation.**

With kind regards

First name Last name