## **Acme, Limited**

Enterprise Centre, Taylor's Lane, Dublin 8, Ireland. Phone +353 (1) 662-1249, Fax +353 (1) 662-1652

ATTN: Bob Smith
Information Technology
Acme, Inc.
123 Avenue Paris,
Paris,
France

INVOICE	Page 1 of 1		
Invoice No.	DI0841		
<b>Invoice Date</b>	14-Aug-06		
Account No.	F00049-TI01		

**Customer Purchase Order Reference:** FEH00939

Quantity	Description	Code	Unit Price	Sub Total
1,000	Widgets	WC001	€ 1.00	€ 1,000.00

## SAMPLE ONLY

## Payment Terms Strictly 14 days

Document Authentication Digi-Bill™:

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Configure your Adobe® Acrobat® Reader to recognise Digital Signatures correctly go to http://www.digi-sign.com/adobe/

Invoice Total	€	1,210.00
Total VAT Amount	€	210.00
Total Net Amount	€	1,000.00

Payments can be made by credit card, electronic bank transfer or cheque.

.....please return Remittance Advice

Please return this payment advice by  $\mathbf{1}^{\mathsf{st}}$  Class Post along with Your **VAT Number** to:

Acme Limited Enterprise Centre Town Centre Dublin 8, IRELAND ENTER YOUR VAT No (if applicable)

My VAT No.

Send your electronic remittance to:

Bank Account No.: 123456789 Sort Code: 01-01-01

Swift Code: HSB UK 7P

IBAN IE26 HSBC 1000 1000 1000 10

Bank of Country Main Street Dublin 8, IRELAND