

ISSUED

Serial No. **INV-DEMO-.00016**

Invoice date **2026-07-07**

Please pay until **2026-07-21**

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 03

Address: 103 Demo Street, 78003 Austin, TX, US

Account number: 43

Email: demo-client-03@example.test

Phone: +1-555-01003

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 03	1	159.00 \$	—	0.00 \$	159.00 \$
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Net total159.00 \$

Invoice total159.00 \$

Settled0.00 \$

Amount due159.00 \$

Amount in words: One hundred fifty-nine USD and zero ct.
Contact us: support@ispbox.net