

PAID

Serial No. INV-DEMO-.00030

Invoice date 2026-07-09

Please pay until 2026-07-23

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 07

Address: 107 Demo Street, 78007 Austin, TX, US

Account number: 47

Email: demo-client-07@example.test

Phone: +1-555-01007

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 07	1	159.00 \$	—	0.00 \$	159.00 \$
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Net total	159.00 \$
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Invoice total	159.00 \$
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Settled	159.00 \$
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Amount due	0.00 \$
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Amount in words: One hundred fifty-nine USD and zero ct.
Contact us: support@ispbox.net