

PAID

Serial No. INV-DEMO-.00044

Invoice date 2026-07-11

Please pay until 2026-07-25

INVOICE

SELLER

BUYER

ISPbox Demo

Demo Client 11

Address: 111 Demo Street, 78011 Austin, TX, US

Account number: 51

Email: demo-client-11@example.test

Phone: +1-555-01011

DESCRIPTION	QTY	UNIT PRICE	VAT %	VAT AMOUNT	GROSS AMOUNT
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Internet service for Demo Client 11	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