

# COMERCIAL INVOICE

Number 798 dated 10.05.2026



## Supplier details:

### DEVO Service Demo

RO-DEMO-001 J00/100/2026

1 Demo Service Road, Bucharest

Demo Bank

IBAN: RO49DEMO000000000000000001

Backup Demo Bank

IBAN: RO12DEMO000000000000000002

E-mail: [demo@devo-soft.com](mailto:demo@devo-soft.com)

Phone: +40 700 000 000

☉ Emergency service

## Client details:

Name: Alpine Food Services GmbH

Tax ID: DE318550912

Location: Munich, Germany

Phone: +49 89 555 0178

E-mail: [maintenance@alpine-food.example](mailto:maintenance@alpine-food.example)

Equipment: Cold room compressor

Series: CRC-4400-1180

Product name	Um	Qty	Unit price	Amount excl. VAT	%
Compressor oil	pcs	3	31,40 €	94,20 €	-
Pressure sensor	pcs	1	126,80 €	126,80 €	-
Labor work	pcs	1	380,00 €	380,00 €	-
Travel	km	74	0,82 €	60,68 €	-
Travel time	h	1,5	48,00 €	72,00 €	-

NOTES: Commercial invoice sample issued after completed service.

Offer validity: 30 business days

MATERIALS TOTAL 221,00 €

LABOR TOTAL 380,00 €

TRANSPORT TOTAL 132,68 €

SUBTOTAL (without VAT) 733,68 €

**Total to pay 887,75 €**

Payment: **Payment on delivery**

\*Estimate acceptance represents a firm order!

\*Beneficiary signature and stamp!