Invoice EVO-DEMO-2026-0917

Issued: **17/09/2026**
Due: **01/10/2026**

SELLER

Evotec Services sp. z o.o.
Demonstration address
00-001 Warsaw
PL
VAT: PL0000000000
Electronic address (EM): contact@evotec.pl
Finance team
contact@evotec.pl

BUYER

Northwind Field Operations
12 Harbour Street
1050 Copenhagen
DK
Electronic address (EM):
accounts@example.test
Accounts payable
accounts@example.test

Currency	EUR	Buyer reference	NW-DOC-2048

Item	Quantity	Net price	VAT	Net amount
1. Document workflow discovery Architecture workshop and conversion inventory	6 HUR	145 / 1 HUR	S 23%	870.00 EUR
2. Invoice automation implementation Typed model, PDF layout and embedded CII delivery	18 HUR	145 / 1 HUR	S 23%	2610.00 EUR
3. Validation evidence Artifact inspection, semantic readback and release notes	7.5 HUR	145 / 1 HUR	S 23%	1087.50 EUR
4. Team enablement Developer handover and API walkthrough	4 HUR	145 / 1 HUR	S 23%	580.00 EUR

VAT category	Taxable amount	VAT amount	Exemption
S 23%	5147.50 EUR	1183.93 EUR	

Payment reference
EVO-DEMO-2026-0917
Payment due within 14 days. Use the invoice number as the transfer reference.

Line net total	5147.50 EUR
Total excluding VAT	5147.50 EUR
VAT total	1183.93 EUR
Total including VAT	6331.43 EUR
Prepaid	0.00 EUR
Amount due	**6331.43 EUR**

References

Purchase order	PO-2048-09
Document type	380

Payment

Payment means	58 SEPA credit transfer
Reference	EVO-DEMO-2026-0917
IBAN	PL10105000997603123456789123 Evotec Services

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Notes

Demonstration document. Seller identifiers, address and bank account are intentionally non-operational sample data.

Approvals

PREPARED BY

Marta Nowak
Finance · 17/09/2026

APPROVED BY

Daniel Reed
Delivery lead · 17/09/2026