TOROS RICOS

Invoice

TR-EXAMPLE-001

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SAMPLE INVOICE - NOT FOR PAYMENT

BILL TO (EXAMPLE ONLY)

Näidis Studio (fictional customer)

Example street 10, Tallinn, Estonia
(example only)

INVOICE DETAILS

Invoice date: 20 Oct 2026
Due date: 03 Nov 2026
Currency: EUR

Service	Qty	Unit price (EUR)	Net (EUR)
Digital strategy workshop	1	450.00	450.00
Website performance review	2	175.00	350.00
Implementation planning	3	100.00	300.00

Net subtotal	EUR 1,100.00
Illustrative VAT 24%	EUR 264.00
Total	**EUR 1,364.00**

PAYMENT DETAILS (TEMPLATE FIELDS)

Account holder: [verified account holder]
Bank / IBAN / BIC: [verified payment details]
Reference: TR-EXAMPLE-001 (sample only)

Example domestic Estonian services: illustrative standard VAT 24%.
Not a cross-border tax determination. Fictional customer and services.
This template is not an issued invoice or payment request.
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