



LinkedIn Ireland Unlimited Company  
VAT: IE9740425P

## INVOICE

Invoice Number: 78110758354

**Balance Due : USD 7,500.00**

Due Date : 15-NOV-2020

**Bill To**

Suprema Corte De Justicia  
Preferred Name - RNC:401-03676-2  
Av. Enrique Jiménez Moya, esquina Juand  
SANTO DOMINGO N/A N/A  
Dominican Republic  
Attn:Accounts Payable  
Customer Number : 316778

**Ship To**

Suprema Corte De Justicia  
Av. Enrique Jiménez Moya,  
esquina Juande Dios Ventura  
Simó  
SANTO DOMINGO N/A N/A  
Dominican Republic  
Customer Number : 316778

**Invoice Date** : 16-OCT-20  
**Payment Terms** : NET 30  
**PO Number or I/O Number** :  
**Advertiser Campaign** :  
**Contract Contact** : minaya, Katerinne  
Minaya  
**Currency** : USD  
**Payment Method** : Invoice

### Invoice Details

**Order Number** CS6360608-19 **Billing Frequency** Annually **Next Invoice Date** N/A

Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	VAT Amount
1	Recruiter - Corporate : 1 of 1 Billing Period From 15/10/2020 To 14/10/2021	7,500.00	1	7,500.00	7,500.00	0.00 0.00%

**Special Instructions:** You may be required to account for VAT under the reverse charge procedure according to the local VAT rules in your country.

Conversion Rate: 1 USD = EUR 0.85874

**Line Total:** EUR 6,440.53, **VAT:** EUR 0.00, **Total:** EUR 6,440.53

Total	7,500.00
VAT	0.00
Amount Paid	0.00
<b>Balance Due</b>	<b>7,500.00</b>

Questions? Please contact us at <http://lnkd.in/billinghelp>

### Payment Instructions

**Please reference invoice number(s) with your payment.**

**Pay via wire transfer/ACH**

Bank of America  
2 Park Place, Hatch Street  
Dublin 2, Ireland

Account #: 55677129  
IBAN: IE70BOFA99006155677129  
Swift Code: BOFAIE3X  
Sort Code: 990061

Include all invoice numbers to be paid by payment in full in the free-text (BNF/remittance) field provided by your bank. Please include invoice numbers first in remittance field - no further remittance advice is required if all invoice numbers are fully included  
Example 78024XX57, 78031XX45, 78098XX9

In all other cases, send remittance advice to  
[cashapps\\_international@linkedin.com](mailto:cashapps_international@linkedin.com)



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Dear Customer,

Please note that below is the summary of the complete list of billing schedules for this order. For any questions, please contact <http://lnkd.in/billinghelp>.  
Thank you for your business.

Billing Schedule Summary – Order Number CS6360608-19

Bill From	Bill To	Invoice Date	Due Date	Transaction Number	Currency	Billing Schedule Amount	Invoice Amount	Tax Amount	Total Amount (Incl. Tax)	Balance Due
15-OCT-20	14-OCT-21	16-OCT-20	15-NOV-20	78110758354	USD	7,500.00	7,500.00	0.00	7,500.00	7,500.00

Contract Amount (Excl. Tax)	7,500.00
Billed Amount (Excl. Tax)	7,500.00