LinkedIn Ireland Unlimited Company
VAT: IE9740425P

Invoice

Invoice Number : 78112378195	Balance Due	: **USD 10,700.00**
	Due Date	: 09-MAR-2025

Bill To
Consejo del Poder Judicial
Avenida Enrique Jiménez Moya
Santo Domingo De Guzmán Distrito Nacional 10101
Dominican Republic
Attn: Accounts Payable
Customer Number: 455792

Ship To
Consejo del Poder Judicial
Avenida Enrique Jiménez Moya
Santo Domingo De Guzmán Distrito Nacional 10101
Dominican Republic
Customer Number: 455792

Invoice Date	**: 07-FEB-2025**
Payment Terms	: NET 30
PO Number or I/O Number	:
Advertiser Campaign	:
Contract Contact	: Woss, Nerva
Currency	: USD
Payment Method	: Invoice

Invoice Details

Order Number FLD10146789383 **Billing Frequency** Annual **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 07/02/2025 To 06/02/2026	10,700.00	1	10,700.00	10,700.00	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 0.95969
Line Total: EUR 10,268.68, **VAT:** EUR 0.00, **Total:** EUR 10,268.68

Total	10,700.00
VAT	0.00
Amount Paid	0.00
Balance Due	**10,700.00**

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

View all invoices at https://admincenter.linkedin.com

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

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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 FLD10146789383

Bill From	Bill To	Invoice Date	Due Date	Transaction Number	Currency	Billing Schedule Amount	Invoice Amount	Tax Amount	Total Amount (Incl. Tax)	Balance Due
07-FEB-2025	06-FEB-2026	07-FEB-2025	09-MAR-2025	78112378195	USD	10,700.00	10,700.00	0.00	10,700.00	10,700.00

Contract Amount (Excl. Tax)	10,700.00	
Billed Amount (Excl. Tax)		10,700.00