

Cloudarc Software Ireland Limited

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Dublin 2, D02 X285
Ireland
billing@cloudarc.example
VAT No. IE9825631T

INVOICE

Invoice number	2026-IE-118842
Invoice date	03 Sep 2026
Billing period	1–30 Sep 2026
Account	ACME-IMPIANTI-0417
Customer VAT number	IT03948217655
Payment	Visa **** 4417

BILL TO
Acme Impianti S.r.l.
Via Guglielmo Marconi 118
40122 Bologna (BO)
Italia
VAT No. IT03948217655
Codice destinatario M5UXCR1

Description	Qty	Unit price	VAT	Amount
Workspace Business — 14 users × €13.50 · 1–30 Sep 2026	14	€13.50	0%	€189.00
Cloud storage add-on 2 TB — 1–30 Sep 2026	1	€96.00	0%	€96.00
Priority support plan — 1–30 Sep 2026	1	€120.00	0%	€120.00
Service credit — outage 12 Aug 2026 — SLA credit applied to this invoice	1	-€15.00	0%	-€15.00

Reverse charge: VAT to be accounted for by the recipient under Article 196, Council Directive 2006/112/EC. Services supplied to a business customer established in Italy.

Supplier VAT number IE9825631T · Customer VAT number IT03948217655

This invoice has been paid in full with the card on file. No payment is due. Keep it for your VAT records.

Subtotal	€390.00
VAT (0%)	€0.00
Total	€390.00
Paid by Visa **** 4417 on 03 Sep 2026	-€390.00
Balance due	€0.00

Questions about this invoice: billing@cloudarc.example. Prices exclude VAT. Governed by the Cloudarc Business Terms.