

<Your Name>
<Your address>
<Your email> (if paypal is used)

INVOICE

<Your report number>

Date: Aug 16, 2023

Bill To:

simpleshow GmbH
Am Karlsbad 16
10785 Berlin
Germany

Balance Due: €20.00

| Item | Quantity | Rate | Amount |
|--|----------|--------|--------|
| Vulnerability Report: <Your report number> | 1 | €20.00 | €20.00 |

Subtotal: €20.00

Tax (0%): €0.00

Total: €20.00

Terms:

Please provide payment information here, either paypal address if not given above or SEPA wire transfer details