

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

INVOICE

<Your report number>

Bill To:
simpleshow GmbH
Rosenstrasse 16
10178 Berlin
Germany

Date: Oct 15, 2025

Balance Due:	€20.00
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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