LupinSync Technologies Ltd.
LupinSync Global Invoices

COMMERCIAL INVOICE
LSG-2026-00482

01 Oct 2026

UNPAID

ORDER / INVOICE	ISSUE DATE	DUE DATE	CURRENCY	PAYMENT STATUS	PAYMENT TERMS
LSG-2026-00482	**01 Oct 2026**	**31 Oct 2026**	**EUR**	**UNPAID**	**Net 30**

SOLD BY

LupinSync Technologies Ltd.
LupinSync Global Invoices
1 Canada Square
Canary Wharf
London, Greater London, E14 5AB
GB
VAT GB123456789
billing@lupinsync.example
+44 20 7946 0958

BILL TO

Northstar Digital GmbH
Friedrichstraße 123
Suite 4
Berlin, 10117
DE
VAT DE812345678
accounts@northstar-digital.example
+49 30 5555 0190

SHIP TO

Invalidenstraße 40
Berlin, 10115
DE

SKU	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	TAX	AMOUNT
LSG-CLOUD-PRO	**Cloud invoicing platform — Pro plan (annual)**	1	€1,800.00	—	VAT 19.00%	**€2,142.00**
LSG-SEAT-12	**Additional workspace seats — Pro (12 months)**	3	€720.00	€150.00	VAT 19.00%	**€2,356.20**
LSG-IMPL	**Implementation & onboarding workshop — remote facilitation**	2	€450.00	€100.00	VAT 19.00%	**€952.00**
—	**Express courier — branded starter kit**	1	€50.00	—	VAT 19.00%	**€59.50**

PAYMENT TERMS

Net 30. Wire transfer preferred. Reference the invoice number on payment.

NOTES

Thank you for your partnership. This invoice covers licensed platform access, implementation support, and related professional services for the Q4 engagement.

PAYMENT / REMITTANCE

Reference: LSG-2026-00482
Beneficiary: LupinSync Technologies Ltd.
IBAN: GB29 NWBK 6016 1331 9268 19
BIC: NWBKGB2L
Bank: NatWest, London

Subtotal	€4,820.00
Discount	−€250.00
Shipping	€59.50
Tax	€868.30
Total	**€5,438.30**
Amount paid	€0.00
Amount due	**€5,438.30**