# LupinSync Technologies Ltd.

LupinSync Global Invoices

GB

## COMMERCIAL INVOICE

## LSG-2026-00482

01 Oct 2026

UNPAID

INVOICE CURRENCY
**EUR**

| ISSUE DATE | DUE DATE | CURRENCY | PAYMENT STATUS | PAYMENT TERMS | PAYMENT REFERENCE |
|---|---|---|---|---|---|
| 01 Oct 2026 | 31 Oct 2026 | EUR | UNPAID | Net 30 | LSG-2026-00482 |

**SELLER · GB**

**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 · DE**

**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

| DESCRIPTION | QTY | UNIT PRICE | DISCOUNT | TAX | AMOUNT |
|---|---|---|---|---|---|
| **Cloud invoicing platform — Pro plan (annual)**<br>LSG-CLOUD-PRO | 1 | €1,800.00 | — | VAT 19.00% | **€2,142.00** |
| **Additional workspace seats — Pro (12 months)**<br>LSG-SEAT-12 | 3 | €720.00 | €150.00 | VAT 19.00% | **€2,356.20** |
| **Implementation & onboarding workshop — remote facilitation**<br>LSG-IMPL | 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** |