SELF-BILLED INVOICE

SB-2026-0002

Issue date 28 Jun 2026
Period 1 Jun 2026 – 30 Jun 2026
Type 389

SELF-BILLED INVOICE — issued by the customer on the supplier’s behalf under a self-billing agreement (s71 VATCA 2010). Deemed issued once the supplier accepts it.

SUPPLIER (SELLER)

Tomasz Kowalski
5 Mill Street, Maynooth, Co. Kildare, W23 PX64, IE
Not VAT-registered
Tomasz Kowalski · +353 87 555 0121 · tomasz@example.ie

CUSTOMER (SELF-BILLER)

Liffey Logistics Ltd
14 Custom House Quay, Dublin 1, D01 X2P3, IE
VAT IE3456789AH
Sean Whelan · +353 1 555 0142 · ops@liffeylogistics.ie

DESCRIPTION	QTY	UNIT PRICE	VAT	NET
Courier services — June 2026	1	€1,850.00	O	€1,850.00

Sum of line net amounts	€1,850.00
Total excluding VAT	€1,850.00
VAT O on €1,850.00	€0.00
Total including VAT	€1,850.00
Total payable	**€1,850.00**

VAT category O: Supplier is not registered for VAT (not an accountable person); no VAT charged.

Issued under a self-billing agreement between the parties (s71(1)(a) VATCA 2010). The supplier must accept this invoice before it is deemed issued (s71(2)).

Payment status: unpaid. Invoicer records payment status only and never handles funds.