

Test Credit Note

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Test Company

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Germany

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Credit Note/Gutschrift

Invoice no.	XXXXX
Invoice date	9-30-2025
Payment period	9-1-2025 – 9-30-2025
VAT ID:	
Your Client ID:	xxx

Position	Description	Vat %	Amount
10	Software products and services	0.00	1,743.84 USD

Total Net	1,743.84
0.00% VAT	0.00
Total Gross	1,743.84

The amount of 1,743.84 USD will be credited to your accounts according to the following payment allocation.

Currency	Amount	Rate	Bank info
USD	1,743.84	1	xxx

According to Art. 196 of the EC Directive 2006/112/EC VAT is due by Cleverbridge as the recipient of the service – Reverse Charge ("Steuerschuldnerschaft des Leistungsempfängers" according to German VAT code).

Executive Management:
Richard J. Stevenson,
Markus Scheuermann,
Radu Immenroth

Bank information: Deutsche Bank AG
Bank Id. Code/BLZ: 370 700 60
Account no.: 192144400
BIC/SWIFT: DEUTDE33XXX
IBAN: DE42370700600192144400

Registered Court:
Register Local Court of Cologne
HRB 111750
VAT ID: DE244822460
Registered office: Cologne