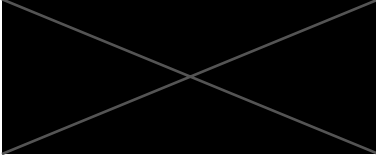


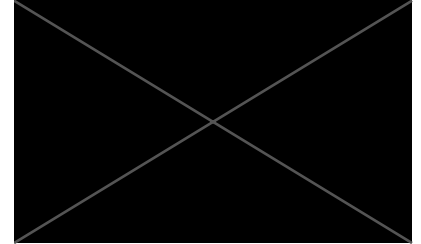
## CLIENT

Ze Company



## SUPPLIER

Remote Technology Services, Inc.

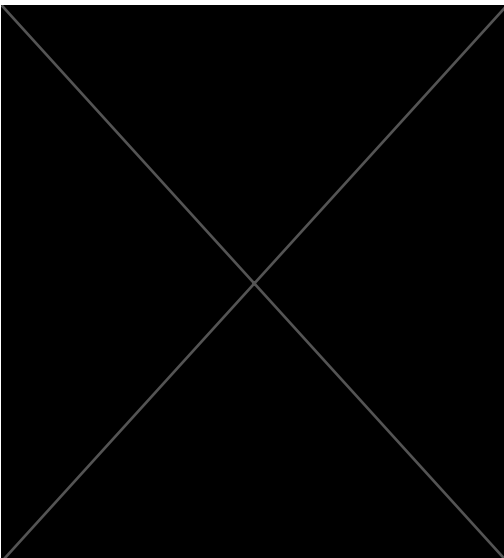
Invoice date:  
10/15/2025Date of service:  
10/31/2025Payment due date:  
10/29/2025

NR	DESCRIPTION	QUANTITY	PRICE PER UNIT	SALES TAX RATE	SALES TAX AMOUNT	TOTAL NET AMOUNT
1	Consultancy Services	1.0	USD 220.00	0%	USD 0.00	USD 220.00
TOTAL EXCL. SALES TAX						USD 220.00
SALES TAX AMOUNT						USD 0.00
INVOICE TOTAL						<b>USD 220.00</b>

## Important notes on payment:

- When making a **wire transfer**, please include **your company name** and the **invoice number** in the payment reference.
- For **SWIFT payments**, make sure your bank selects the **"OUR"** charge option. This ensures that Remote receives the full invoiced amount without deductions.
- For **manual direct debit**, please **initiate the payment at least 4 days before the invoice due date** to allow the funds to settle without delay.

## BANK INFORMATION



## QUESTIONS REGARDING THIS INVOICE

Please contact: [help@remote.com](mailto:help@remote.com)Pursuant to Remote's Terms of Service, Remote may apply late fees and interest to any overdue balances. [View Terms of Service](#)[View Invoice Online](#)

**Important: Payments made via bank transfer are subject to a \$5.00 processing fee that will be added to your next invoice.**