

# ODS Corp

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## Multi-Currency Invoice

**Invoice No.:** ODS-2024-0056

**Date:** 2024-06-15

**Due Date:** 2024-07-15

### Bill To:

Global Solutions Ltd.  
Attn: Jane Doe  
56 Bloor St. East  
Toronto, ON M4W 1A1, Canada  
VAT No.: CA9988776655

### Ship To:

Same as Billing Address

Description	Quantity	Unit Price	Currency	Line Total
Cloud Software License (Annual)	1	2,000.00	USD	2,000.00 USD
Deployment Service	5	350.00	EUR	1,750.00 EUR
Remote Support Hours	10	450.00	CAD	4,500.00 CAD

**Total (USD):** 2,000.00

**Total (EUR):** 1,750.00

**Total (CAD):** 4,500.00

**Grand Total (converted to USD): \$7,760.00**

(Exchange rates as of 2024-06-15: 1 EUR = 1.08 USD, 1 CAD = 0.73 USD)

### Bank Details

Bank Name: ODS Bank International  
Account No.: 4589001234  
IBAN: US00ODSB00004589001234  
SWIFT/BIC: ODSBUS33  
Corresponding currency accounts: USD, EUR, CAD  
Payment Terms

Net 30 days

Reference: Please quote Invoice No. on all payments

### Important Notes

- All amounts are shown in respective currencies; payment must be made to the correct currency account as indicated above.
- Exchange rates used for information only. Actual payment amount is defined by currency totals.
- Partial payment in any one currency does not offset balance in other currencies.
- Ensure your remittance details specify the invoice number and individual currency breakdown if paying in multiple currencies.
- Bank charges (if any) are the responsibility of the payer.

