

**John Doe Enterprises**  
123 Sunset Street  
New City, Country  
Email: contact@johndoe.com  
Phone: +1 555 123 4567

**Bill To:**  
Jane Smith  
456 Ocean Drive  
Other City, Country

**Invoice**  
Invoice Number: INV-2025-014  
Invoice Date: 2025-02-12  
Due Date: 2025-02-27

Description	Quantity	Unit Price	Total
Consulting Services	10h	50.00 EUR	500.00 EUR
Software License	1	150.00 EUR	150.00 EUR
Cloud Hosting (Monthly)	1	40.00 EUR	40.00 EUR

**Subtotal:** 690.00 EUR  
**TVA (20%):** 138.00 EUR  
**Total Due:** 828.00 EUR

**Payment Information**  
IBAN: DE00 0000 0000 0000 0000 00  
BIC: ABCDDEFFXXX  
Please include the invoice number in your bank transfer.

Thank you for your business.  
Payment is due within 15 days.