

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.