



Fabrikam Unlimited Company
VAT: DE987654321

INVOICE

Fabrikam^{inc}

Invoice Number: INV-20231002

Balance Due: \$29,038.92
Due Date: 2023-11-01
Invoice Date: 2023-10-02
Payment Terms: Net 30
PO Number: PO-12345
Contract Contact: Anna Müller
Invoice Type: Monthly Invoice
Payment Method: Card

Bill To
Innovative Manufacturing GmbH
789 Industrial Park
Berlin, BE 10115
Germany

Ship To
321 Production Lane
Berlin, BE 10117
Germany

Invoice Details

Order Number ORD-54321

Billing Frequency: Monthly

Next Invoice Date: N/A

Line	Description	Qty	Unit Price	Billed Amount	VAT Amount
1	Item: Fan Blade - EM007	68	\$15.30	\$1,040.40	\$1,224.00
2	Item: Motor Washer - EM047	137	\$0.75	\$102.75	\$2,466.00
3	Item: Shaft - EM011	63	\$60.00	\$3,780.00	\$1,134.00
4	Item: Shaft - EM011	134	\$60.00	\$8,040.00	\$2,412.00
5	Item: Motor Base - EM036	103	\$55.00	\$5,665.00	\$1,854.00
6	Item: Terminal Box - EM009	170	\$25.60	\$4,352.00	\$3,060.00
7	Item: Terminal Lug - EM032	57	\$2.50	\$142.50	\$1,026.00

Special Instructions

Total \$23,122.65
VAT \$13,176.00
Amount Paid \$7,259.73
Balance Due \$29,038.92

Pay via wire transfer/ACH

Account #

12345

IBAN

IBAN12345

Swift Code: SWFT123

Include all invoice numbers to be paid by payment in full in the free-text (BNF/remittance) field provided by your bank. Please include invoice numbers first in remittance field - no further remittance advice is required if all invoice numbers are fully included. \${INVOICE_NUM}

In all other cases, send remittance advice to:
invoices@fabrikam.com

Fabrikam Unlimited Company Wilton Place Wilton Place Brooklyn, NY 22345 (Note: Please do not remit to this address)