



Fabrikam Unlimited Company
VAT: JP123456789

INVOICE

Fabrikam^{inc}

Invoice Number: INV-20231003

Balance Due: \$23,986.40
Due Date: 2023-11-02
Invoice Date: 2023-10-03
Payment Terms: Net 30
PO Number: PO-67890
Contract Contact: Hiroshi Tanaka
Invoice Type: Monthly Invoice
Payment Method: Card

Bill To
Tokyo Electronics Co.
5-10-1 Roppongi
Tokyo, 106-0032
Japan

Ship To
2-3-1 Shibuya
Tokyo, 150-0002
Japan

Invoice Details

Order Number ORD-09876

Billing Frequency: Monthly

Next Invoice Date: N/A

Line	Description	Qty	Unit Price	Billed Amount	VAT Amount
1	Item: Terminal Block - EM019	99	\$12.50	\$1,237.50	\$1,782.00
2	Item: Motor Washer - EM047	64	\$0.75	\$48.00	\$1,152.00
3	Item: Motor Washer - EM047	102	\$0.75	\$76.50	\$1,836.00
4	Item: Rotor Assembly - EM002	118	\$145.75	\$17,198.50	\$2,124.00
5	Item: Motor Clip - EM049	95	\$0.10	\$9.50	\$1,710.00
6	Item: End Cap - EM027	53	\$35.00	\$1,855.00	\$954.00

Special Instructions

Total \$20,425.00
VAT \$9,558.00
Amount Paid \$5,996.60
Balance Due \$23,986.40

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)