



Fabrikam Unlimited Company
VAT: DE987654321

INVOICE

Fabrikam^{inc}

Invoice Number: INV-20231002

Balance Due: \$39,790.32
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: Brush Holder - EM004	119	\$22.10	\$2,629.90	\$2,142.00
2	Item: Fan Cover - EM023	127	\$10.00	\$1,270.00	\$2,286.00
3	Item: Rotor Laminations - EM038	63	\$75.00	\$4,725.00	\$1,134.00
4	Item: Motor Nut - EM046	175	\$0.50	\$87.50	\$3,150.00
5	Item: Rotor Laminations - EM038	194	\$75.00	\$14,550.00	\$3,492.00
6	Item: Terminal Lug - EM032	10	\$2.50	\$25.00	\$180.00
7	Item: Motor Cover - EM034	164	\$45.00	\$7,380.00	\$2,952.00
8	Item: Capacitor - EM016	77	\$30.50	\$2,348.50	\$1,386.00

Special Instructions

Total \$33,015.90
VAT \$16,722.00
Amount Paid \$9,947.58
Balance Due \$39,790.32

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)