



Fabrikam Unlimited Company
VAT: FR123456789

INVOICE

Fabrikam^{inc}

Invoice Number: INV-20231005

Balance Due: \$22,516.08
Due Date: 2023-11-04
Invoice Date: 2023-10-05
Payment Terms: Net 30
PO Number: PO-34567
Contract Contact: Marie Dubois
Invoice Type: Monthly Invoice
Payment Method: Card

Bill To
Paris Fashion Group SARL
10 Rue de Rivoli
Paris, 75001
France

Ship To
25 Avenue Montaigne
Paris, 75008
France

Invoice Details

Order Number ORD-76543

Billing Frequency: Monthly

Next Invoice Date: N/A

Line	Description	Qty	Unit Price	Billed Amount	VAT Amount
1	Item: Terminal Lug - EM032	163	\$2.50	\$407.50	\$2,934.00
2	Item: Gasket - EM020	170	\$3.75	\$637.50	\$3,060.00
3	Item: Winding Wire - EM010	199	\$75.90	\$15,104.10	\$3,582.00
4	Item: Spacer - EM018	48	\$5.00	\$240.00	\$864.00
5	Item: Fan Cover - EM023	47	\$10.00	\$470.00	\$846.00

Special Instructions

Total \$16,859.10
VAT \$11,286.00
Amount Paid \$5,629.02
Balance Due \$22,516.08

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)