



Fabrikam Unlimited Company
VAT: CA123456789

INVOICE

Fabrikam^{inc}

Invoice Number: INV-20231006

Balance Due: \$18,284.72
Due Date: 2023-11-05
Invoice Date: 2023-10-06
Payment Terms: Net 30
PO Number: PO-45678
Contract Contact: Michael Brown
Invoice Type: Monthly Invoice
Payment Method: Card

Bill To
Toronto Media Inc.
100 King Street West
Toronto, ON M5X 1A9
Canada

Ship To
200 Bay Street
Toronto, ON M5J 2J1
Canada

Invoice Details

Order Number ORD-87654

Billing Frequency: Monthly

Next Invoice Date: N/A

Line	Description	Qty	Unit Price	Billed Amount	VAT Amount
1	Item: Shaft - EM011	98	\$60.00	\$5,880.00	\$1,764.00
2	Item: Motor Clip - EM049	49	\$0.10	\$4.90	\$882.00
3	Item: Motor Washer - EM047	126	\$0.75	\$94.50	\$2,268.00
4	Item: Brush Holder - EM004	145	\$22.10	\$3,204.50	\$2,610.00
5	Item: End Cap - EM027	116	\$35.00	\$4,060.00	\$2,088.00

Special Instructions

Total \$13,243.90
VAT \$9,612.00
Amount Paid \$4,571.18
Balance Due \$18,284.72

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)