

Bill From
SupplierName

138 Rue de Rivoli
Paris 75001
France
Phone: +33 1 00 00 00 00
Email: billing@example.com
VAT #: FR00123456789

Invoice

Invoice # DE2287
Billed On 11 November 2021
Terms On-Receipt
Due On 11 November 2021

Bill To
CustomerName

CompanyName Ltd.
Hardenbergstraße 1
Berlin 10623
Germany

#	Description	Qty	Price	Subtotal	Tax	Total
1	SKU 9832345	2	€50.00	€100.00	19.00%	€119.00

Subtotal €100.00
DE VAT 19% €19.00
Total €119.00
Paid €0.00

Amount Due €119.00

Notes
All amounts in Euros (EUR)