

Cambio Corp
123 Street Name
City Business Park
SomeCity
SomeCountry
VAT No: 1234567890

ORIGINAL

Invoice Information	
Invoice Number	INV11111111
Invoice Date	06-SEPT-2024
Payment Terms	Credit Card
Purchase Order	PO22222222
Order Number	ORD33333333
Customer Number	CUST44444444
Currency	EUR

Bill To
Jane Doe

Customer VAT No: 1234567890

INVOICE

Item Details

Service Term: 06-SEP-2024 to 05-OCT-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
1234567171	Cambio App	1	EA	55.84	55.84	23.00%	12.84	68.68

Invoice Total

NET AMOUNT (EUR)	55.84
TAXES (SEE DETAILS FOR RATES)	12.84
VAT	
GRAND TOTAL (EUR)	68.68

Comments:
<https://www.cambioml.com/>

Billing Contact
https://www.cambioml.com

Thank you for your business!