

Invoice #INV-2025-00123

Issue date: 2025-10-13 • Due date: 2025-10-27

PO: PO-8842

Seller	Buyer
Acme UAB VAT: LT123456789 • Reg: 305000999 Gedimino pr. 1 Vilnius 01103 LT billing@acme.example +37060000000	Contoso Ltd. VAT: GB987654321 • Reg: 09123456 1 King Street London EC1A 1AA GB ap@contoso.example +44 20 7946 0000

ID	Description	Qty	Unit Price (EUR)	Line Total (EUR)
SKU-1001	Premium Widget	3	49.99	149.97
SKU-2042	Enterprise Gadget	2	120.00	240.00

Subtotal: 389.97 EUR

VAT 21.00%: 81.89 EUR

Total: 471.86 EUR

Payment Terms

Method: Bank Transfer

IBAN: LT121000011101001000

SWIFT: AGBLLT2X

Payment reference: INV-2025-00123

Please pay by the due date. Late payments may incur a 1.5% monthly fee.