

Purchase - Invoice

Fabrikam, Inc.
Krystal York
10 North Lake Avenue
Atlanta, GA US-GA 31772
USA

Page 1
12
7122 South Ashford Street
Westminster
London, W2 8HG
Great Britain

Pay-to Vendor No.	10000	Phone No.	0666-666-6666
Invoice No.	108209	Home Page	
		Email	
Document Date	06/04/25	VAT Registration No.	777777777
Posting Date	06/04/25	Giro No.	888-9999
Due Date	06/30/25	Bank	World Wide Bank
		Account No.	99-99-888
Payment Terms	Current Month		
Shipment Method			
Prices Including VAT	No		

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
WDB-1000	Decaf coffee, Colombia	50	Piece	180.00		Yes	STANDAR	9,000.00
F-100	Remote Pump	50	Piece	65.00		Yes	STANDAR	3,250.00
Total GBP								12,250.00

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
STANDARD	0	12,250.00	12,250.00	0.00	12,250.00	0.00
Total		12,250.00	12,250.00	0.00	12,250.00	0.00

Ship-to Address
CRONUS International Ltd.
7122 South Ashford Street
Westminster
London, W2 8HG
Great Britain