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INVOICE

Invoice# INV-2026-0008  
Date: 13/02/2026  
Due Date: 15/03/2026  
Terms: Net 30

**BILL TO:**  
TechCorp Inc  
100 Market St, San Francisco  
Tax ID: 12-3456789

#	SKU	Description	Qty	Unit Price	Discount%
1	SKU020	Project Management	5	180	0

**Payment Instructions:**  
(Bank details)  
Tax ID: (from Settings)  
*for your business!*



Tax	Line Total
Standard Rate	900.00

Subtotal	900.00
Discount	0.00
Tax (VAT/Sales Tax)	1.44
<b>GRAND TOTAL</b>	<b>901.44</b>