

Invoice #1

Order Number: ORD-TEST-2

Date: 2026-01-30

Seller

Test Seller  
Seller St 1

VAT:

Customer

Acme BV  
Business Rd 5

VAT:

Subtotal: 100.00  
VAT (21.00%): 21.00  
Total: 121.00

Payment system: WEB2