

Invoice Number	1001
PO Number	360000756
Invoice Date	12/10/2025
Terms (days)	14



Invoice to:

FabyTech GmbH
Place de la Bourse 55
Miroir d'eau
Nouvelle-Aquitaine
Bordeaux
33000
FabyTech@example.com

Description	Qty	Price	VAT rate	VAT	Total (exc VAT)
Product1	5	€ 25.00	19%	€ 23.75	€ 125.00
Product2	36	€ 100.00	19%	€ 684.00	€ 3,600.00

Customer Message

Please ensure this invoice is paid in full by the due date. Payments received after this date will incur a late interest charge of 3% per year until the balance is settled.

Subtotal	€	3,725.00
VAT	€	707.75
Total	€	4,432.75

Company Details		Payment Details	
Company No	Pink Cheetah GmbH	Acct No.	596305918
VAT No.	DE54852155485	Bank	Deutsche Bank
Tel No.	+49867875123	Sort Code	51-109
Email	info@pinkcheetah.com	IBAN	DE91507068557571