

From: Apple

## INVOICE

Invoice Date: August 1, 2024

Due Date: September 1, 2024

Invoice Number: 12345

Bill To: Google

456 Oak Avenue

NY 67890

USA

### Invoice Details:

Description	Amount
Professional Services	\$1,000.00
VAT (20%)	\$200.00
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Total Amount Due: \$1,200.00

Currency: USD

Thank you for your business. Please remit payment for the total amount of \$1,200.00 by the due date of September 1, 2024.

If you have any questions, please contact: John Doe Accounts Receivable Apple 123-456-7890 [jdoe@apple.com](mailto:jdoe@apple.com)

This invoice is due and payable upon receipt. Late payments may be subject to a finance charge.