

Example Corp

Payment Due: 2025-08-15
Delivery Date: 2025-07-14
Delivery Type: Standard Shipping

Date: 2025-07-15
Order Reference: 987654321

Invoice ID: INV-2025-EXAMPLE
Project: Example Project

Sold by

Example Corp
123 Main Street
90210 Anytown
VAT-EX-00000000
examplecorp.com

Billed to

John Doe
456 Oak Avenue
10001 Cityville
john.doe@example.com

Product	Units	Unit Cost	Total
Rusty Widget with very long description	10	\$9.99	\$99.90
Gadget Pro	5	\$19.95	\$99.75

Payment Type: Bank Transfer
IBAN: DE00 5001 0517 5407 3249 31
BIC: INGDDEFFXXX

Subtotal: \$199.65
Tax (19%): \$37.93
Total: \$237.58