

# INVOICE

BILL TO:

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

Invoice #: INV-2025-EXAMPLE

Date: 15.07.2025  
Due: 15.08.2025

FROM:  
Example Corp  
Main Street 123  
90210 Anytown  
VAT: VAT-EX-00000000

Description	Qty	Unit Price	Total
Rusty Widget with very very very very very...	10	\$9.99	\$99.90
Gadget Pro	5	\$19.95	\$99.75
Exported Item (Reverse Charge)	2	\$100.00	\$200.00
Subtotal:			\$399.65
Tax (7%):			\$6.98
Tax (19%):			\$18.98
TOTAL:			\$425.61

Payment Information:  
IBAN: DE00 5001 0517 5407 3249 31  
BIC: INGDDEFFXXX