



Invoice Id: INV-2025-EXAMPLE

Date: 2025-07-15

Payment Due: 2025-08-15

Order Reference: 987654321

Delivery Date: 2025-07-14

Project: Example Project

Sold by

Example Corp

123 Main Street, 90210 Anytown

VAT: VAT-EX-00000000

Billed to

John Doe

456 Oak Avenue, 10001 Cityville

john.doe@example.com

Payment Type: Bank Transfer

IBAN: DE00 5001 0517 5407 3249 31

BIC: INGDDEFFXXX

| | |
|---------------|-----------------|
| Subtotal: | 399,65 € |
| Tax (7%): | 6,98 € |
| Tax (19%): | 18,98 € |
| Total: | 425,61 € |