

# 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 that might not fit in a single line	10	9, 99 €	99, 90 €
Gadget Pro	5	19, 95 €	99, 75 €

Payment Type: Bank Transfer  
Account Name: J. Doe  
Bank Reference: REF-ABCD-1234

Subtotal: 199, 65 €  
Tax (19%): 37, 93 €  
Total: 237, 58 €