

# 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	Billed to
Example Corp 123 Main Street 90210 Anytown VAT-EX-000000000 examplecorp.com	John Doe 456 Oak Avenue 10001 Cityville john.doe@example.com

Product	Units	Unit Cost	Tax	Total
Rusty Widget with very long description	10	9,99 €	19%	118,88 €
Gadget Pro	5	19,95 €	7%	106,73 €
Exported Item (Reverse Charge)	2	100,00 €	Intra-EU reverse charge	200,00 €
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Payment Type: Bank Transfer  
IBAN: DE00 5001 0517 5407 3249 31

BIC: INGDDEFFXXX

Subtotal: 1.199,65 €  
Tax (7%): 6,98 €  
Tax (19%): 18,98 €  
Total: 1.225,61 €