



Invoice Id: INV-2025-EXAMPLE

15.07.2025

Payment Due: 15.08.2025

Order Reference: 987654321

Delivery Date: 14.07.2025

Project: Example Project

Sold by

Example Corp

Main Street 123 90210 Anytown

VAT: VAT-EX-00000000

Billed to

John Doe

Oak Avenue 456 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 €