## **Invoice No. 1**

Issue date: 2024-09-20 Due date: 2024-09-21 Payment type: Transfer

Seller

John Kim

Barboros Mahallesi Halk Caddesi No:6

Kahta

34746 Ataehir, Turkey

VAT ID 123456

Bank account: 123456789101112, Bank: Techcombank

Buyer

Nguyn Trí

Barboros Mahallesi Halk Caddesi No:6

Kahta

34746 Ataehir, Turkey

| N<br>o. | Item  | Qty | Unit net price | Total net | VAT % | Total gross |
|---------|-------|-----|----------------|-----------|-------|-------------|
| 1       | Chair | 1   | 12.00          | 12.00     | 10    | 13.20       |
| 2       | Table | 1   | 8.00           | 8.00      | 20    | 9.60        |
| 2       | Table | 1   | 8.00           | 8.00      | 20    | 9.60        |
| 2       | Table | 1   | 8.00           | 8.00      | 20    | 9.60        |
| 2       | Table | 1   | 8.00           | 8.00      | 20    | 9.60        |
|         |       |     | Total          | 20        | 20    | 9.60        |

Total net price USD 20.00

VAT amount USD 2.80

Total gross price USD 22.80

Total due: USD 22.80