



ABC Inc.

Test Invoice

Date: 08/5/2019
Invoice No.: INV012021

Ship to:
Accenture
Ecospace 2B Marathahalli
Bellandur, Bengaluru
Karnataka 560103

Bill to:
Accenture
Ecospace 2B Marathahalli
Bellandur, Bengaluru
Karnataka 560103

Customer Purchase Order#	Shipment Date	Ship Via	Contact Info
4500000004	8/5/2019	Best Way	9051815482

Quantity	Description	Unit	Unit Price	Total
100	Sun cream	EA	€ 5	€ 500
50	Item 2	EA	€ 30	€ 1,500.00
120	Item 3	EA	€ 10	€ 1,200.00
10	Item 4	KG	€ 7	€ 70.00
20	Item 5	KG	€ 5	€ 100.00
15	Item 6	EA	€ 10	€ 150.00
40	Item 7	EA	€ 20	€ 800.00
30	Item 8	EA	€ 8	€ 240.00
20	Item 9	EA	€ 9.5	€ 190.00
10	Item 10	EA	€ 5.5	€ 55.00

Freight expenses	\$75.00
Handling costs	
SubTotal	
Sales Tax 0%	
Invoice Total	€ 4,880.00

THANK YOU FOR YOUR BUSINESS!