

# INVOICE

Fictive Company

BILL TO  
YOU

INVOICE # 12345  
INVOICE DATE 02/11/2025  
DUE DATE 17/11/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Table	50.00	50.00
5	Lamp	12.00	60.00
TOTAL			110.00 €

Thank you

TERMS & CONDITIONS

Payment is due within 15 days  
IBAN: BE34 5345 4354 2321

Reference  
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