

INVOICE

Fictive Company

BILL TO

YOU

INVOICE #

12345

INVOICE DATE

02/11/2025

DUUE DATE

17/11/2025

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

TERMS & CONDITIONS

Payment is due within 15 days

IBAN: BE34 5345 4354 2321

Reference

+++123/4567/89098+++

Thank you