

Invoice no.: 001
Invoice date: Oct 14, 2024
Due: on receipt

From

Log-System Development GmbH
123 Tech Street, 10115 Berlin, Germany

Tax ID: DE123456789
test@gmail.com
+2342455464567
<https://log-sysdev.de/about>

Bill to

Acme Corporation
456 Customer Ave, 90210 Los Angeles, USA

Customer ID: 0000000000000001
customer@asfjsaf.com
+34345475675

DESCRIPTION	RATE, USD	QTY	AMOUNT, USD
Doner	5.00	1.00	5.00
Ayran	2.00	2.00	4.00

Subtotal: \$9.00
Tax (11.45%): \$1.03
Total: \$10.03
Balance Due: \$10.03

Payment Information

Bank: Deutsche Bank, IBAN: DE89 3704 0044 0532 0130 00, BIC: DEUTDEBBXXX

Terms and Conditions

- Payment is due within 30 days
- Please include the invoice number on your check
- For any questions concerning this invoice, contact us at test@gmail.com