

# Company 1

IT12345678

123 Main Street

New York, NY, 10025

Invoice Number: 2  
Invoice Date: 2023-03-29  
Balance Due: € 10000.00

Company 2  
PL12345678  
Customer address  
Customer city, Customer state, Customer country

#	Order No.	Description	Price	Quantity	Line Net Amount
1	8	Component2	1000.00	tax:0.00	Quantity: KG 10 10000

Net Amount € 10000.00  
Vat Amount € 10000.00  
Total Amount € 10000.00

**Payment is due within 15 days. Thank you for your business.**