

Company1

IT12345678

123 Main Street

New York, NY, 10025

Invoice Number: 1
Invoice Date: 2023-03-26
Balance Due: € 15000.00

Company2
PL12345678
Customer address
Customer city, Customer state, Customer country

#	Order No.	Description	Price	Quantity	Line Net Amount
1	1	Product1	100.00	100	10000
2	1	Product2	50.00	100	5000

Net Amount	€ 15000.00
Vat Amount	€ 15000.00
Total Amount	€ 15000.00

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