

INVOICE

Invoice Number: INV-2024-MC-003 Date: 2025-12-29
PO Number: PO-2024-MC-003 Due Date: 2026-01-28
Currency: GBP Payment Terms: Net 30

From: **INTERNATIONAL VENDOR GBP**
123 Business St
New York, NY 10001
USA

Bill To: **ACME Corporation**
456 Customer Ave
Los Angeles, CA 90001
USA

Item #	Description	Qty	Unit Price	Total
001	Product A (GBP)	10	£100.00	£1000.00
002	Product B (GBP)	5	£200.00	£1000.00

Subtotal: £2,000.00
Tax (20%): £400.00
Amount Due: £2,400.00

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