

INVOICE

Invoice Number:

INV-2024-MC-002

Date:

2025-12-29

PO Number:

PO-2024-MC-002

Due Date:

2026-01-28

Currency:

EUR

Payment Terms:

Net 30

From:

INTERNATIONAL VENDOR EUR

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 (EUR)	10	€100.00	€1000.00
002	Product B (EUR)	5	€200.00	€1000.00

Subtotal:

€2,000.00

Tax (20%):

€400.00

Amount Due:

€2,400.00

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€2,400.00