

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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