

INVOICE

Invoice Number: INV-2024-TAX-004
PO Number: PO-2024-TAX-004
Currency: USD

Date: 2025-12-29
Due Date: 2026-01-28
Payment Terms: Net 30

From: **TAX VENDOR VAT**
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	Standard Item	20	\$50.00	\$1000.00
002	Premium Item	10	\$100.00	\$1000.00

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

Amount Due: \$2,400.00