

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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£2,400.00