

INVOICE

Invoice Number:

INV-2024-003

Date:

2026-01-05

PO Number:

PO-2024-003

Due Date:

2026-02-04

Currency:

EUR

Payment Terms:

Net 30

From:

Worldwide Distribution Corp

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	International Item	12	€100.00	€1200.00

Subtotal:

€1,200.00

Tax (20%):

€240.00

Amount Due:

€1,440.00

Amount Due:

€1,440.00