

INVOICE

From: Acme Corp, 123 Main St, New York, NY 10001
To: Globex Ltd, 456 Oak Ave, Chicago, IL 60601

Invoice Number: INV-2024-001
Invoice Date: 2024-01-15

Description	Qty	Unit Price	Amount
Professional Services	1	1000.00	1000.00

Net Amount: USD 1000.00
VAT (25%): USD 250.00
Total Amount: USD 1250.00

Payment due within 30 days.
Bank: First National Bank IBAN: US12 3456 7890 0001