

INVOICE

From:

Company A

12, Street A

Atlanta

To:

Company B

13, Street B

Nuremberg

Invoice Number	INV-AC235
Order Nuber	1124
Invoice Date	08.22.2021
Due Date	01.13.2021
Total Amount	110.00\$

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Product 1	100.00	100.00
Subtotal			100.00
Taxes 10%			10.00
TOTAL			110.00