

INVOICE

From:

Company A

12, Street A

Barcelona

To:

Company B

13, Street B

Nuremberg

Invoice Number:	INV-8780
Order Number	0912A
Invoice Date:	01/01/2020
Due Date	11/11/2020
Total Amount	99,00€

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Product 1	90,00	90,00
Subtotal			90,00
Taxes 10%			9,00
TOTAL			99,00