

INVOICE

From:

Company A
12, Street A
Barcelona

To:

Company B
13, Street B
Nuremberg

Invoice Number	INV-4536789
Order Number	8960_2
Invoice Date	10/01/2021
Due Date	01/11/2021
Total Amount	95,70€

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Product 1	87,00	87,00
		Subtotal	87,00
		Taxes 10%	8,70
		TOTAL	95,70