

# INVOICE

**From:**

Company A

12, Street A

Barcelona

**To:**

Company B

13, Street B

Nuremberg

|                       |             |
|-----------------------|-------------|
| <b>Invoice Number</b> | INV-4536789 |
| Order Number          | 8960        |
| Invoice Date          | 10/04/2021  |
| Due Date              | 01/11/2021  |
| <b>Total Amount</b>   | 95,70€      |

| QTY          | DESCRIPTION | UNIT PRICE | AMOUNT       |
|--------------|-------------|------------|--------------|
| 1            | Product 1   | 87,00      | 87,00        |
| Subtotal     |             |            | 87,00        |
| Taxes 10%    |             |            | 8,70         |
| <b>TOTAL</b> |             |            | <b>95,70</b> |