

INVOICE

From:

Company A

12, Street A

Barcelona

To:

Company B

13, Street B

Nuremberg

Invoice Number	INV-12345
Order Number	12345
Invoice Date	20/08/2021
Due Date	20/11/2021
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