

INVOICE

From:

Company A
12, Street A
Barcelona

To:

Company B
13, Street B
Nuremberg

Invoice number	INV-788
Order number	12457
Invoice date	20/08/2020
Due date	20/01/2021
Total amount	77,00€

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Product 1	70,00	70,00
Subtotal			70,00
Taxes 10%			7,00
TOTAL			77,00