

# TAX INVOICE

John Smith  
GB  
VAT Number: 06872160

**Invoice Date**  
7 Apr 2021

AREX test company  
(GBP)

**Invoice Number**  
RF-0017

**Reference**  
RF-0017

Description	Quantity	Unit Price	VAT	Amount GBP
tessssss	1.00	1,000.00	No VAT	1,000.00
Subtotal				1,000.00
TOTAL NO VAT				0.00
TOTAL GBP				1,000.00

**Due Date: 29 Apr 2021**

			
<h1>PAYMENT ADVICE</h1>		<b>Customer</b>	John Smith
		<b>Invoice Number</b>	RF-0017
		<b>Amount Due</b>	<b>1,000.00</b>
		<b>Due Date</b>	29 Apr 2021
		<b>Amount Enclosed</b>	
		Enter the amount you are paying above	

To: AREX test company (GBP)