

# TechSolutions SARL

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# INVOICE

Invoice #: INV-2024-001  
Date: January 15, 2024  
Due Date: February 14, 2024

## Bill To:

Jean Dupont  
123 Rue de la Paix  
75001 Paris  
France

Description	Qty	Unit Price	Tax Rate	Total
Web Development Services	10	€100.00	20%	€1,200.00
Subtotal:				€1,000.00
Tax:				€200.00
Total:				€1,200.00

## Notes:

Test invoice for PDF generation