

# INVOICE

INVOICE #  
102

DATE  
2025-09-28

DUE DATE  
2025-10-28

FROM

John Doe

CIF/NIE: Q123456789Z

John Doe Street 123

Email: john@doe.com

IBAN: ES123456789

BILL TO

Dummy Client

CIF: Z11111111Z

Some dummy street 123

Email: dummy@example.com

DESCRIPTION	QTY	PRICE	TOTAL
Dummy item	1	3000.00 €	3000.00 €
Dummier item	2000	2000.00 €	4000000.00 €

SUBTOTAL:	4003000.00 €
IVA (21%):	840630.00 €
IRPF (15%):	-600450.00 €

TOTAL:	4243180.00 €
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Thank you for your business!