

**INVOICE SUMMARY**

Invoice #:	<b>645</b>
Invoice Date:	9/27/2025
Created At:	2025-09-27 21:07
Net Amount:	2025-09-27 21:10

**Buyer Information**

Buyer Name:	<b>Algo Quick Buy Shop</b>
Code:	CUST004
Address:	321 Shop Street, City

**Invoice Items**

#	Code	Description	Quantity	Unit	Price Excl.	Disc. %	VAT %	Value Excl.	Value Inc
1	CHAIR-001	Ergonomic office chair	1.00	pcs	254.24 EUR	0.00%	18.00%	254.24 EUR	300.00 EU
							<b>Totals:</b>	<b>254.24</b>	<b>300.0</b>

**INVOICE SUMMARY**

Subtotal (before discount):	<b>254.24</b>
Total Discounts:	<b>-0.00</b>
Total VAT:	<b>45.76</b>
<b>TOTAL DUE:</b>	<b>300.00</b>