

INVOICE SUMMARY

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

Buyer Information

Buyer Name:	Algo Quick Buy Shop
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
Totals:								254.24	300.0

INVOICE SUMMARY

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