

# Invoice

Invoice Number:

1

Status:

Paid

Date:

22/10/21

**Bill To:**

John Doe  
Acme Corp  
john.doe@gmail.com  
+145453242342342  
522 Main Street, New York  
USA

**Tax Identifier:**

352352342333

**Information:**

Deliver to the door

**Bill From:**

Big Corp  
2 Flowers Streets, London  
UK  
+44245345435345  
biling@bigcorp.com

**Tax Identifier:**

5345345345435345345

Description	Quantity	Subtotal
Nike Air Max	1	53 EUR
Discount	1	-10 EUR
Total without VAT		43 EUR
VAT Rate		20%
VAT Paid		8.6 EUR
Total paid with VAT		51.6 EUR

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