

INVOICE

Invoice Number: INV-2025-0001

Issue Date: 2025-05-13

Due Date: 2025-06-12

From:

Your Company SAS
123 Business Street
Paris, 75001
Country: FR
VAT: FR12345678901

To:

Client Corporation
456 Client Avenue
Lyon, 69001
Country: FR
VAT: FR98765432109

Items:

Description	Quantity	Unit Price	VAT Rate	Amount
Consulting Services	10	80.00 EUR	20%	800.00 EUR
Software License	1	200.00 EUR	20%	200.00 EUR

Subtotal:	1000.00 EUR
VAT:	200.00 EUR
Total:	1200.00 EUR

Payment Terms: 30 days
Purchase Order Reference: PO-2025-1234

Notes:
Thank you for your business