

# 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
<b>Total:</b>	<b>1200.00 EUR</b>

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

Notes:  
Thank you for your business