

XYZ Company Ltd  
2218 Street  
TOWN  
CITY  
COUNTRY

INVOICE

Customer VAT Number: TAN CHEE sen  
Customer email: TAN CHEE sen

Billing Account Number	Customer Number	Invoice Number	Invoice Date	Payment Due Date
123456	23579-0	2024/XXX/456	01-JUL-2024	31-JUL-2024

Summary Charges	GBP
Data Services Charges	265.42
Other Services Charges	197.14
Sub Total	462.56
Total Charges ex VAT	462.56
VAT @ 20.00%	92.52
<b>Total Amount Due - GBP</b>	<b>555.08</b>

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