

# INVOICE

Serial No. **AA.00001**

Invoice date: **2019-11-21**

## Seller

**Towne, Smith and Ebert**

Address: 89982 Pfeffer Falls Damianstad, CO 66972-8160

Code: 41-1985581

VAT code: 123456789

Phone: 760-355-3930

SWIFT: BANK101

## Buyer

**John Doe**

Email: test@example.com

Service	Qty	Price	Sub total
Service 1	1	2.00 €	2.00 €
Total amount			<b>2.00 €</b>

Amount in words: Two EUR and 0 ct.

Please pay until: 2019-11-28