XLSX TEST COMPANY

Company Registration Number: **0000000**Company ID: **1234567**Address: **nowhere**Phone: **0000000000**Email: **test@company.com**Bank: **Testing Bank**SWIFT: **TEST000**IBAN(EUR): **TEST0TEST**

|  |  |
| --- | --- |
| INVOICE / FACTURA | Buyer / Cumparator: |
| Invoice-Number: **TEST-1** | BUYER\_COMPANY |
| Invoice-Date (dd/mm/yyyy): **01/01/2022** | Company ID: **02468024** |
| Due Date (dd/mm/yyyy): **01/02/2022** | Address: **somewhere** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Pos no. | Description  (Denumirea produselor sau a serviciilor) | Unit  (U.M) | Quantity  (Cantitate) | Unit price  -EUR- | Total Amount  -EUR- |
| 1 | product 1 | unit | 1 | 100.00 | 100.00 |
| 2 | product 2 | unit | 5 | 11.00 | 55.00 |
| **Invoice Total (EUR)**  (Valoare totală de plată factura curentă) | | | | | 155.00 |