

# INVOICE

LARANA ELECTRONICS

To : Mr. Aaron Loeb  
Phone : +123-456-7890

Invoice Date: 2025-11-15

Description	Qty	Price	Amount
Laptop 15"	1	\$800.00	\$800.00
Headset	1	\$150.00	\$150.00
USB Adaptor	3	\$59.99	\$179.99
Flashdisk	2	\$70.00	\$140.00

Net Amount: \$1270.00  
VAT Amount 21% : \$266.7  
Total: \$1536.70

Wardiere Bank  
Name of Account : Larana Group  
VAT ID: ES23456789

Pay Date :  
25 December, 2029  
Time : GMT+ 10.53