

INVOICE

Test Company Ltd

INV- 2024-TEST-001

Test Company Ltd

123 Test Street, Test City, TC 12345

test@testcompany.com

GB VAT TC123456789

DATE OF ISSUE

2024-01-15

DUE DATE

2024-02-15

CURRENCY

EUR

BILL TO

Test Client GmbH

456 Client Avenue, Test City, TC 67890

accounts@testclient.de

DE VAT TC987654321

SHIP TO

Test Client GmbH

456 Client Avenue, Test City, TC 67890

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	AMOUNT
Test Service	1	€1,000.00	20%	€1,000.00
Subtotal				€1,000.00
VAT - DE (20%)				€200.00
Total				€1,200.00

PAYMENT INFORMATION

Payment Method: Bank Transfer

Due Date: 2024-02-15

Payment Terms: Net 30 days

NOTES

This is a test invoice for API feature verification.

Test User

Test Manager