

Acme Corporation

123 Business Road, Commerce City, CA 90210
Email: sales@acmecorp.com Phone: (555) 123-4567
VAT ID: US123456789

INVOICE

Invoice Details	Billed To
Invoice Number: INV-20250602-001	John Doe
Invoice Date: June 02, 2025	456 Customer Lane
Due Date: June 16, 2025	Springfield, IL 62701
	Email: john.doe@email.com
	Phone: (555) 987-6543

Itemized List

Description	Quantity	Unit Price	Total
Widget A - Premium Gadget	2	€50.00	€100.00
Widget B - Standard Component	5	€20.00	€100.00
Shipping Fee	1	€15.00	€15.00
Subtotal			€215.00
Tax (8% VAT)			€17.20
Total Amount Due			€232.20

Payment Instructions

Please make payment within 14 days to:
Bank: Acme Bank
Account Number: 1234-5678-9012-3456
IBAN: US12ACME12345678901234
SWIFT: ACMEUS33
Reference: INV-20250602-001

Thank you for your business!

For inquiries, contact us at support@acmecorp.com or (555) 123-4567.