

Invoice #INV-2025-0427

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Invoice

INVOICE

Invoice #: INV-2025-0427
Date: March 15, 2025
Due Date: April 15, 2025

Parties

From:
Acme Corporation
123 Business Street

To:
Global Tech Solutions Ltd.
456 Innovation Avenue

Items

Invoice Items

Description	Quantity	Unit Price	Total
Software License ...	10	€2,500.00	€25,000.00
Implementation Se...	40	€150.00	€6,000.00
Training Sessions	8	€500.00	€4,000.00

Totals

	Amount (EUR)
Subtotal	€35,000.00
VAT (20%)	€7,000.00

Payment Terms: Net 30 days
Payment Method: Bank Transfer
Account: FR76 1234 5678 9012 3456 7890 123