

Invoice #INV-2025-0427

ID: fe17a4ed-6f83-4ee8-bd60-c398f9bf6c64 Created: 2025-12-07 22:58:11 Modified: 2025-12-07 22:58:11

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