

INVOICE

Invoice #: INV-2025-001
Date: 14/02/2025

Seller:

My Company
123 Main St

Bill To:

Another Company
456 Some Rd

Description	Qty	Unit Price	Total
Consulting Service	2	500.00	1000.00
			Subtotal: 1000.00
			VAT: 200.00
			Total: 1200.00