

INVOICE

Invoice #INV-12345

Date: 2/14/2025

Seller:

Awesome Seller Corp.

123 Seller Rd, Some City, FR

Buyer:

Cool Buyer Inc.

789 Buyer Lane, Another City, FR

Items:

- Product A: 2 x 50 = 100.00
- Service B: 1 x 100 = 100.00

Net Total: 200.00

VAT Total: 40.00

Grand Total: 240.00

Notes:

Thank you for your purchase!

Payment due within 30 days.