

Invoice No: INV-2024-0001

Invoice Date: May 15, 2024

Due Date: June 14, 2024

From:

ABC Company Ltd
123 Business Avenue
Business District
Cityville, ST 12345
Tax ID: ABC-12345678

To:

XYZ Corporation
456 Corporate Plaza
Downtown Area
Metropolis, ST 67890
Tax ID: XYZ-98765432

| Description | Qty | Unit | Unit Price | VAT Rate | VAT Amount | Total |
|-----------------------|-----|------|------------|----------|------------|------------|
| Premium Widget A | 5 | pcs | \$100.00 | 10% | \$50.00 | \$550.00 |
| Professional Services | 10 | hrs | \$150.00 | 10% | \$150.00 | \$1,650.00 |
| Standard Widget B | 8 | pcs | \$75.00 | 5% | \$30.00 | \$630.00 |

Subtotal: \$2,600.00

VAT (10%): \$200.00

VAT (5%): \$30.00

Total VAT: \$230.00

Total Due: \$2,830.00

Payment Details:

Bank Name: International Banking Corporation
Account Name: ABC Company Ltd
Account Number: 1234567890
IBAN: GB29 NWBK 6016 1331 9268 19
SWIFT/BIC: IBANCORP

Payment due within 30 days. Please include the invoice number in your payment reference.

Thank you for your business!