

INVOICE

Ref: INV-001
Date: 15/01/2024

Company A

Phone: 0909090909
123 Main St
12345 City
Country

Customer A

Phone: 0909090909
456 Oak Ave
67890 Town
Country

First invoice description

Item	Unit Price	Qty	Total HT	Discount	Total TTC
Item 1	€ 100	2	€ 200	0 VND	€ 200

TOTAL HT	€ 200
TOTAL TAX	€ 0
TOTAL TTC	€ 200

Payment Term: 30 days

INVOICE

Ref: INV-002
Date: 16/01/2024

Company B

Phone: 0909090909
789 Pine Rd
11111 Village
Country

Customer B

Phone: 0909090909
321 Elm St
22222 City
Country

Second invoice description

Item	Unit Price	Qty	Total HT	Discount	Total TTC
Item 2	€ 150	1	€ 150	0 VND	€ 150

TOTAL HT	€ 150
TOTAL TAX	€ 0
TOTAL TTC	€ 150

Payment Term: 15 days