



Ref: INV-001  
Version: 1.0  
Date: 15/01/2024

**Company A**  
  
123 Main St  
12345 City  
Country

**Customer A**  
  
456 Oak Ave  
67890 Town  
Country

First invoice description

| Item   | Unit Price | Qty | Total HT | Discount | Tax             | Total TTC |
|--------|------------|-----|----------|----------|-----------------|-----------|
| Item 1 | € 100.00   | 2   | € 200.00 | 0 VND    | 10 %<br>€ 20.00 | € 220.00  |

|           |          |
|-----------|----------|
| TOTAL HT  | € 200.00 |
| TOTAL TAX | € 20.00  |
| TOTAL TTC | € 220.00 |

Payment Term: 30 days

INVOICE

Ref: INV-002  
Version: 1.0  
Date: 16/01/2024

Company B

789 Pine Rd  
11111 Village  
Country

Customer B

321 Elm St  
22222 City  
Country

Second invoice description

| Item   | Unit Price | Qty | Total HT | Discount | Tax             | Total TTC |
|--------|------------|-----|----------|----------|-----------------|-----------|
| Item 2 | € 150.00   | 1   | € 150.00 | 0 VND    | 15 %<br>€ 22.50 | € 172.50  |

TOTAL HT € 150.00

TOTAL TAX € 22.50

TOTAL TTC € 172.50

Payment Term: 15 days