



## 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



EZ210166800VN

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TOTAL HT € 200

TOTAL TAX € 0

TOTAL TTC € 200

**Payment Term: 30 days**



INVOICE

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

Company B

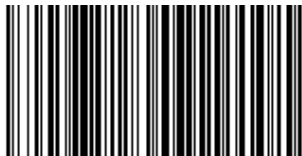
Phone: 0909090909  
789 Pine Rd  
11111 Village  
Country

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



EZ210166800VN

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

Payment Term: 15 days