



# Invoice

No 06/02/2022

2022-02-28  
Created

2022-02-28  
Delivered

**Seller:** John Xman  
**Address:** Light Str. 2, Heights, 22-200 Abeersfeldy  
**Tax Id. No:** 111-222-33-44  
**Tel.:** 999 999 999

**Purchaser:** Jaime Ebert  
**Address:** 974 Johnson Mall Suite 312  
New Zachery, WA 46945  
**Tax Id. No:** 258-757-28-16

**Payment method:** Bank transfer  
**Bank:** PKO BP  
**Payment till:** 2022-03-10  
**Bank account no:** 00 1000 0000 9999 1111 2222 0000

No	Subject	Qty.	U.I.	Netto price	Netto Value	VAT rate	VAT value	Brutto value
1	Translations	8.00		40.00	320.00	ex.	0.00	320.00
					<b>TOTAL:</b>	x	0.00	<b>320.00</b>
					<b>Incl.:</b>	ex.	0.00	320.00

**Total:** 320.00 USD      **Paid:** 0.00 USD      **Left to pay:** 320.00 USD

**In words:** three hundred twenty USD 00/100

**Notes:** -----

**John Xman**

*First and last name of invoice recipient*

*First and last name of person authorised to issue the invoice*