



INVOICE

INV0041-1

Company ABC

Some Street 4
12345 Rome

Bill To:

Another Company
Random Street 65-1
65432 Frankfurt

Ship To:

Shipped to Company

Date: Feb 20, 2022

Payment Terms: 7 Days

Due Date: Feb 27, 2022

PO Number: PO-12355-AS

Balance Due: \$5,618.31

Item	Quantity	Rate	Amount
23356 Some Item	4	\$12.23	\$48.92
65487 Another Item	1	\$5,173.27	\$5,173.27
This is just some description, maybe for a service?	1	\$300.00	\$300.00

Subtotal: \$5,522.19

Discount (5%): \$276.11

Tax (7%): \$367.23

Shipping: \$15.00

Total: \$5,628.31

Amount Paid: \$10.00

Notes:

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Terms:

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