

Dear Mr. Ignacia Torres
Odio in iste reprehe
13413 Neque quis recusanda
Pakistan

Example Company

Customer no. 10111
Order no. 10006
Order date 2023/06/16
Date 2023/06/22

Invoice 1003

| Prod. no. | Product / service | Quantity | VAT | Unit price Incl. VAT | Total Incl. VAT |
|---------------|------------------------------|----------|------|-------------------------|--------------------|
| SWDEMO10007.3 | Main product with properties | 1 | 19 % | €19.99 | €19.99 |
| | Size: M | | | | |
| | Shipping costs - Standard | 1 | 19 % | €0.00 | €0.00 |

Payment method: Cash on delivery

Shipping method: Standard

Delivered goods remain our property until full payment has been made.
Service date equivalent to invoice date

Net total: €16.80
plus 19% VAT: €3.19
Total: €19.99