

Example Company

Customer no. 10111
Order no. 10004
Order date 2023/06/16
Date 2023/06/16

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

Invoice 1002

Prod. no.	Product / service	Quantity	VAT	Unit price Incl. VAT	Total Incl. VAT
SW10000	Gift Cake	1	19 %	€12.00	€12.00
	Shipping costs - Standard	1	19 %	€0.00	€0.00

Payment method: Cash on delivery

Net total: €10.08

Shipping method: Standard

plus 19% VAT: €1.92

Delivered goods remain our property until full payment has been made.

Total: €12.00

Service date equivalent to invoice date