

# TXT INVOICE

ABC Supplies Ltd.  
1 Market Street, Citytown  
Tax ID: 123-456-789  
**Invoice No:** INV-2024-0012  
**Date:** 2024-06-15  
**Due Date:** 2024-06-30  
**Customer:** John Smith  
21 Oak Avenue, Newcity  
Tax ID: 987-654-321

#	Description	Qty	Unit Price	Amount
1	Printer Paper A4 Pack (500 sheets)	10	8.00	80.00
2	Ink Cartridge - Model XZ	5	22.00	110.00
3	Stapler Heavy Duty	2	15.50	31.00

Tax Name	Tax Base	Rate	Tax Amount
VAT	221.00	10%	22.10
Sales Tax	221.00	5%	11.05

Subtotal	221.00
VAT (10%)	22.10
Sales Tax (5%)	11.05
Total	254.15

**Important Notes:**

- This invoice displays a detailed tax breakdown for full transparency.
- All monetary values are in the invoice currency unless specified otherwise.
- Retain this document for your accounting and tax declaration purposes.
- Contact us promptly if any information above is incorrect.
- Payment after the due date may incur late fees as per company policy.