

# Invoice

## Supplier Details

Company Name Ltd.  
123 Office Park  
City, ZIP 12345  
VAT Number: 123456789  
Email: info@company.com

## Customer Details

Client Inc.  
456 Business Center  
Other City, ZIP 67890  
VAT Number: 987654321  
Email: client@email.com

**Invoice Number:** INV-2024-001

**Date of Issue:** 2024-06-20

**Due Date:** 2024-07-04

#	Description	Quantity	Unit Price	VAT %	Total
1	Consulting Services	8	€100.00	20	€800.00
2	Software License	2	€250.00	20	€500.00
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Subtotal					€1,300.00
VAT (20%)					€260.00
<b>Total Due</b>					<b>€1,560.00</b>

**Payment Method:** Bank Transfer

**Bank Account:** IBAN DE00 1234 5678 9101 1121

**SWIFT/BIC:** ABCDEFGHXXX

## Important Notes:

- All required elements must be present in an RTF-format invoice to ensure legal compliance.
- Check local tax authority requirements for mandatory invoice data in your jurisdiction.
- Do not modify invoice numbers after issuance; maintain an unbroken sequence for accounting purposes.
- Securely store original and sent RTF invoice files for the duration specified by law.