

INVOICE

ABC Corp Ltd.

987 Office St, Suite 100
Business City, Country Z
VAT: XYZ123456
Email: accounts@abccorp.com

Billed To:

John Doe
Global Ventures Inc.
45 Import Blvd.
Mega City, Country Y

Invoice #: INV-2024-073

Date: 2024-06-20

Due Date: 2024-07-05

Original Currency: EUR

Invoice Currency: USD

Exchange Rate: 1 EUR = 1.09 USD

Description	Quantity	Unit Price (EUR)	Line Total (EUR)	Line Total (USD)
Consulting Services	10	80.00	800.00	872.00
Software License (per seat)	5	120.00	600.00	654.00
Support Plan (6 months)	1	300.00	300.00	327.00

Subtotal (EUR): 1,700.00

Subtotal (USD): 1,853.00

VAT 20% (EUR): 340.00

VAT 20% (USD): 370.60

Total Due (EUR): 2,040.00

Total Due (USD): 2,223.60

Important Notes:

- Exchange rates must be clearly specified and agreed upon at the time of issuing the invoice.
- All tax calculations must reflect both the original and converted currency values for transparency.
- The document should state both currencies for all totals and amounts to avoid payment confusion.
- When recording in accounting systems, ensure that currency gain/loss due to fluctuations are properly handled.
- Attachments or references to the source OpenDocument Spreadsheet (.ods) should be provided for audit and data reuse.