

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.