

Invoice

From:
Johnson Supplies Ltd.
42 Market Lane, Springfield
VAT ID: GB123456789

Invoice #: INV-2024-017

Date: 2024-06-13

To:
Acme Solutions Inc.
1745 First Ave, Suite 220
Springfield, USA
VAT ID: US987654321

Due Date: 2024-06-27

Invoice Details

Description	Qty	Unit Price	Tax Rate	Tax Amount	Total
Office Chairs	5	\$120.00	10%	\$60.00	\$660.00
Desks	3	\$250.00	10%	\$75.00	\$825.00
Delivery Fee	1	\$40.00	0%	\$0.00	\$40.00

Subtotal: \$1,485.00
Total Tax: \$135.00
Total Payable: \$1,620.00

Important Notes

- This invoice was exported from an OpenDocument Spreadsheet application.
- All tax calculations and details are itemized as per standard accounting practice.
- Ensure all tax IDs and legal information are correct before submission or archiving.
- Electronic invoices in ODS format may require digital signatures for legal validation.
- Keep a backup copy of this document for tax and audit purposes.