

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.