

Product-Based Invoice

Invoice From
Acme Products Ltd.
123 Commerce Ave,
Springfield, XY 11223
VAT: 11223344

Bill To
Globex Corporation
456 Market St,
River City, ZY 33221
VAT: 55667788

Invoice Details
Invoice No: INV-2024-0012
Issue Date: 2024-06-21
Due Date: 2024-07-05

Product List

#	Product Description	Unit Price	Quantity	Line Total
1	Widget Alpha	\$30.00	3	\$90.00
2	Gadget Beta	\$15.00	5	\$75.00
3	Device Gamma	\$60.00	2	\$120.00

Subtotal	\$285.00
Tax (10%)	\$28.50
Total Due	\$313.50

Payment Instructions
Please make payment to:
Bank: National Bank
IBAN: XX00 1234 5678 9012 3456 78
SWIFT: NATBUSXX

Contact
Email: billing@acmeproducts.com
Phone: +1 444 555 6666

- Important Notes
- This invoice is for product sales; quantities and item descriptions must be clear and correct.
 - Applicable taxes must be included explicitly as per jurisdictional requirements.
 - Retain this document for your accounting and tax purposes.
 - Payment is due by the stated due date to avoid penalties or service interruptions.
 - Contact the issuer immediately in case of any discrepancies.