

# 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
<b>Total Due</b>	<b>\$313.50</b>

## 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.