

**Sender Company Ltd.**

789 Sample Street  
Business City, XX 12345  
VAT: GB123456789

**Invoice #:** INV-20240627

**Date:** 2024-06-27

**Due Date:** 2024-07-27

**Billed To:**

Acme Corporation  
123 Buyer Avenue  
Citystate, YZ 54321  
VAT: US987654321

**Remit To:**

Sender Company Ltd.  
Bank: Big Bank XYZ  
IBAN: GB12XYZB1234567890  
SWIFT: XYZBGB2L

**Line Items**

| Item Code        | Description | Quantity | Unit | Unit Price | Amount          |
|------------------|-------------|----------|------|------------|-----------------|
| 10001            | Widget A    | 50       | pcs  | 25.00      | 1,250.00        |
| 20002            | Gadget B    | 30       | pcs  | 40.00      | 1,200.00        |
| 30003            | Component C | 100      | pcs  | 7.00       | 700.00          |
| <b>Subtotal</b>  |             |          |      |            | <b>3,150.00</b> |
| VAT 20%          |             |          |      |            | 630.00          |
| <b>Total Due</b> |             |          |      |            | <b>3,780.00</b> |

**Important Notes**

- This PDF EDI Invoice Document (Hybrid) contains both human-readable and machine-readable information.
- Hybrid EDI invoices facilitate digital processing while remaining accessible for manual review.
- The embedded structured format (not shown here) enables automated data exchange between systems.
- Always verify the invoice data before settlement and store the document for audit compliance.