

**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.