

Supplier:

ABC Corporation Ltd.
123 Business Ave
City, Country
VAT: AB1234567890
Email: info@abccorp.example

INVOICE (UBL Format)

Bill To:

XYZ Customer Ltd.
456 Client Road
Destination City, Country
VAT: XY9876543210
Email: accounts@xyzcustomer.example

Invoice Number:	INV-2024-0001
Invoice Date:	2024-06-07
Due Date:	2024-07-07
PO Reference:	PO-2024-5542

#	Description	Quantity	Unit Price	Tax Rate	Tax Amount	Line Total
1	Product/Service Name A	10	100.00	15%	150.00	1,150.00
2	Product/Service Name B	5	200.00	15%	150.00	1,150.00

Subtotal: 2,000.00

Total Tax: 300.00

Total: 2,300.00

Payment Instructions:

Bank Name: International Bank
IBAN: XX00 1234 5678 9123 4567 89
SWIFT: INTBXX12

Important Notes:

- This invoice format follows key elements as per UBL (Universal Business Language) specifications.
- UBL defines standardized XML representations for invoices, but this HTML is for human-readable presentation/reference.
- Actual UBL invoices should be shared as XML files for e-invoicing automation and validation.
- Ensure mandatory fields (supplier, buyer, tax, and totals) are always present in electronic exchanges.
- Check local legal requirements for additional fields and proper digital signatures if submitting electronically.