# UBL 2.1 Standard Invoice

## Supplier

**Name:** ABC Widgets Ltd.
**Tax ID:** 123456789
**Address:** 100 Main St, First City, Country
**Email:** info@abcwidgets.com

## Customer

**Name:** XYZ Retailers
**Tax ID:** 987654321
**Address:** 789 Commerce Blvd, Second City, Country
**Email:** order@xyzretail.com

**Invoice Number:** INV2024-001
**Issue Date:** 2024-06-20
**Due Date:** 2024-07-20
**Currency:** USD
**Order Reference:** ORD-7890
**Payment Terms:** Net 30
**Delivery Date:** 2024-06-18

## Invoice Lines

| # | Description | Quantity | Unit | Unit Price | Line Total |
|---|-------------|----------|------|------------|------------|
| 1 | Widget A, Model X100 | 10 | pcs | 30.00 | 300.00 |
| 2 | Widget B, Model Y200 | 5 | pcs | 50.00 | 250.00 |

| | | |
|---|---|---|
| **Subtotal** | 550.00 | |
| **Tax (10%)** | 55.00 | |
| **Total** | **605.00** | |

## Payment Instructions

**Bank Name:** Citywide Bank
**IBAN:** XX00 1234 5678 9012 3456 78
**BIC/SWIFT:** CWDBUSXX

## Important Notes

- This invoice is based on the UBL 2.1 (Universal Business Language) Standard.
- UBL 2.1 specifies a structured XML format for electronic invoicing, supporting interoperability and automation.
- Ensure all identification and reference numbers match your accounting records.
- Review tax calculations and payment instructions before processing.
- Always keep electronic and/or printed copies of UBL invoices for audit and compliance purposes.