

Invoice

Supplier:

Acme Corp
VAT: 123456789
100 Supplier Street
City, Country

Invoice No: INV-2024-001

Date: 2024-06-20

Due Date: 2024-07-20

Customer:

Beta Ltd
VAT: 987654321
500 Buyer Avenue
Town, Country

#	Description	Quantity	Unit	Unit Price	Line Total
1	Laptop Computer	2	pcs	1200.00	2400.00
2	Wireless Mouse	5	pcs	25.00	125.00

Subtotal
2525.00
VAT (10%)
252.50
Total
2777.50

Notes:

Thank you for your business.

Payment is due within 30 days by bank transfer.

Important Notes about XSLT-Transformed UBL Invoice:

- This format is rendered from standardized UBL (Universal Business Language) XML using XSLT for human-readable presentation.
- Data authenticity and integrity are maintained in the original UBL XML file.
- The layout can vary depending on the applied XSLT stylesheet.
- Such documents support automation of invoicing and electronic exchange processes.
- Verify regulatory compliance in your jurisdiction for electronic invoicing standards.