

# 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.