

INVOICE

INV-2026-1001

Issue date: 2026-07-28

Due date: 2026-08-27

SELLER	BUYER
Acme Supplies Ltd Main Street 1 W1A 1AA London, GB VAT ID: GB123243456 billing@acme.example	Nordic Retail AB Storgatan 12 11122 Stockholm, SE VAT ID: SE459837593701
Buyer reference: PO-4711	

#	ITEM	QTY	UNIT PRICE	VAT %	NET AMOUNT (EUR)
1	Widget Pro Industrial widget, class A	10.00	45.50	25.00	455.00
2	Installation service	3.50	120.00	25.00	420.00

VAT BREAKDOWN	VAT %	TAXABLE	VAT	Total net	875.00 EUR
S	25.00%	875.00	218.75	Total VAT	218.75 EUR
PAYMENT				Total gross	1,093.75 EUR

Terms	Net 30	Amount due	1,093.75 EUR
IBAN	GB33BUKB20201555555555		
BIC	BUKBGB22		
Payment reference	INV-2026-1001		

NOTE
Fictitious sample invoice generated by the CrateAPI e-invoicing engine.