

ADVANCE PAYMENT INVOICE no. 27
Registration number 27

Issue date: 2018-06-14
Due date: 2018-06-21
Payment method: Bank transfer
Variable symbol: 27
Bank account number: 12345678910/1000
IBAN: AB33350000000040403370
SWIFT: RZBCQWER

CUSTOMER

Company Ltd.
Sezam street 54
10001, Oklahoma City
United States

Company ID: 87654321
VAT ID: AB87654321

SUPPLIER

John Smith
Smetanova 6
10000, Lhota
Czech Republic

Company ID: 12345678

Quantity	Description	VAT rate	Price	Total
1.00 Pcs	Advance payment for technical support	15%	\$500.00	\$500.00

VAT rate	Price base	VAT	Total
15%	\$434.78	\$65.22	\$500.00
Total	\$434.78	\$65.22	\$500.00

Total due \$500.00