

INVOICE no. 26
Registration number 26

Issue date: 2018-06-14
Due date: 2018-06-21
Payment method: Bank transfer
Variable symbol: 0001
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
No VAT registration

Quantity	Description	Price	Total
1.00 Pcs	Providing software	\$200.00	\$200.00
1.00 Pcs	Technical support	\$100.00	\$100.00
Total due			\$300.00