

INVOICE — TAX DOCUMENT no. 25
Registration number 25

Issue date: 2018-06-14
Date of taxable supply: 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
VAT registered

Quantity	Description	VAT rate	Price	Total	
1.00 Pcs	Providing software	15%	\$200.00	\$200.00	
1.00 Pcs	Technical support	15%	\$100.00	\$100.00	
		VAT rate	Price base	VAT	Total
		15%	\$260.87	\$39.13	\$300.00
		Total	\$260.87	\$39.13	\$300.00
			Total due		\$300.00