

VAT Invoice

Seller: Company Name Ltd. 123 Business Avenue City, Country ZIP VAT No: 123456789	Buyer: Client Name 456 Client Street City, Country ZIP VAT No: 987654321	Invoice Details Invoice No: INV-2024-0001 Date: 2024-06-15 Due Date: 2024-07-15
--	---	---

#	Description	Qty	Unit Price	Net Amount	VAT Rate (%)	VAT Amount	Total (incl. VAT)
1	Product A	2	100.00	200.00	20	40.00	240.00
2	Product B	1	300.00	300.00	20	60.00	360.00
3	Shipping Charges	1	50.00	50.00	20	10.00	60.00

Net Total	VAT Total	Grand Total
550.00	110.00	660.00

Notes:
Thank you for your business. Please make payment by the due date. This invoice includes applicable VAT and shipping charges as detailed above.