

# VAT Invoice

|                                                                                                                                                                      |                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Seller (Supplier):</b><br>Company ABC Ltd.<br>123 Main Street<br>City, State, ZIP<br>VAT Reg No: 123456789<br>Phone: +123 456 7890<br>Email: sales@companyabc.com | <b>Buyer (Customer):</b><br>Company XYZ Ltd.<br>789 Market Road<br>City, State, ZIP<br>VAT Reg No: 987654321<br>Phone: +987 654 3210<br>Email: accounts@companyxyz.com |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>Invoice No:</b> INV-2024-001   | <b>Date:</b> 2024-06-20     |
| <b>Payment Terms:</b> Net 30 days | <b>Due Date:</b> 2024-07-20 |

| # | Description            | Quantity | Unit Price | Net Amount | VAT Rate | VAT Amount | Total (Incl. VAT) |
|---|------------------------|----------|------------|------------|----------|------------|-------------------|
| 1 | Product A (SKU: A001)  | 10       | \$100.00   | \$1,000.00 | 20%      | \$200.00   | \$1,200.00        |
| 2 | Service B (Consulting) | 5        | \$150.00   | \$750.00   | 20%      | \$150.00   | \$900.00          |
| 3 | Product C (SKU: C023)  | 2        | \$500.00   | \$1,000.00 | 10%      | \$100.00   | \$1,100.00        |

**Subtotal (Net):** \$2,750.00

**Total VAT:** \$450.00

**Total Amount Due:** \$3,200.00

**Notes:** Thank you for your business. Please use the invoice number as a payment reference.

**Bank Details:** Bank Name: National Bank | IBAN: XX00 1234 5678 9012 3456 78 | SWIFT: NBNKXXXX

*This is a sample VAT invoice. Please ensure all information complies with your local tax authority's requirements.*