

VAT Invoice

Seller (Supplier): Company ABC Ltd. 123 Main Street City, State, ZIP VAT Reg No: 123456789 Phone: +123 456 7890 Email: sales@companyabc.com	Buyer (Customer): Company XYZ Ltd. 789 Market Road City, State, ZIP VAT Reg No: 987654321 Phone: +987 654 3210 Email: accounts@companyxyz.com
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Invoice No: INV-2024-001	Date: 2024-06-20
Payment Terms: Net 30 days	Due Date: 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.