

# INVOICE

Serial No. **AA.00001**

Invoice date: **2020-02-14**

## Seller

### Towne, Smith and Ebert

Address: 89982 Pfeffer Falls Damianstad, CO 66972-8160

Code: 41-1985581

VAT code: 123456789

Phone: 760-355-3930

SWIFT: BANK101

## Buyer

### John Doe

Email: test@example.com

Description	Qty	Price	Sub total
Service 1	1	2.00 €	2.00 €
Total discount			0.20 €
Taxable amount			1.80 €
Tax rate			15%
Total taxes			0.27 €
Shipping			1.99 €
Total amount			<b>4.06 €</b>

Amount in words: Four EUR and six ct.

Please pay until: 2020-02-21