


<b>VAT Invoice</b>		Issue date:	2016-10-17	<b>jwilliams-7</b>  <b>13</b>
Invoice Id <b>FV/7/GB/1610</b>	Original	Advance register date:	2016-10-17	

**Seller**  
Acme Corporation  
1 Pall Mall  
SW1A 1AA London  
VAT no.: Proszę uzupełnić

**Buyer**  
John Williams  
Street 123  
EC1V 3PE London

Bank account: 123456789456123  
Bank: Acme Bank  
Payment type: Bank transfer (200,00 €), Trade credit (292,00 €)  
Payment day: 2016-10-31

	Product or service name	Gross price	Tax code	Quantity	Sub total net	VAT rate	Sub total VAT	Sub total	
1	Sample product 5 - standard Sample manufacturer no. 1	123,00 €		<b>4 units</b>	400,00 €	23%	92,00 €	492,00 €	
<b>To pay : 492,00 €</b>					<b>Total:</b>	<b>400,00 €</b>	<b>- - -</b>	<b>92,00 €</b>	<b>492,00 €</b>
Already paid : 200,00 €						400,00 €	23%	92,00 €	492,00 €
Remains to pay : 292,00 €									

**Advance payment**  
of 200,00 € was received on 2016-10-17

Advance VAT distribution				
<b>Total:</b>	<b>162,60 €</b>	<b>- - -</b>	<b>37,40 €</b>	<b>200,00 €</b>
Total:	162,60 €	23%	37,40 €	200,00 €

Support IAI S.A.  
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Seller signature

\_\_\_\_\_  
Customer signature