

# Invoice

#INV-MO7U6MHP

Invoice Date **20 April, 2026**  
Due Date **30 April, 2026**

## Billed To

**John Doe**  
456 Elm Street, City, Country  
VAT-ID: DE123456789

## From

**ABC Corporation**  
123 Main Street, City, Country

Description	Quantity	Price	Amount
Web Service Designs	1	\$8,000.00	\$8,000.00
Reimbursement	1	\$100.00	\$100.00
<b>Total</b>			<b>\$8,100.00</b>

## Additional Information

Beneficiary  
John Doe

Beneficiary Address  
Brazil

Beneficiary Account Number (IBAN)  
BR0111112222233333

SWIFT Code  
OUPODAR343

Bank Name  
My custom bank

Bank Address  
Brazil