

Invoice Date
11 February 2018

VAT Invoice

UK_PO11

To

Address

Ace Corporate
88 Coupa Street
London
NW18 3OK
United Kingdom

Buyer VAT ID

GB234231231

Attn/Ref

Mary Anne Krzeminski

Ship To

UK TEST
123 City Street
London
EC1 3CY
United Kingdom

From

Invoice From

UK Supplier
9709
87 Coupa Street
London
NW18 3OK
United Kingdom

Supplier VAT ID

GB123456789

Supplier Details

Type of Company

Supply

Invoice Details

Invoice Number

UK_PO11

Invoice Date

11 February 2018

Payment Term

Payment Due Date

Currency

GBP

PO Number

3092

Contract Number

Date of Supply

11 February 2018

Item	PO Line	Description	Supplier part number	Commodity	Quantity	Units	Price per unit (excl. VAT)	Total VAT Amount (in GBP)	VAT Rate	Rate Type	Exemption Reason	Taxable Amount
1	1	Legal pads	41U3196	Office	1	Each	£100.00	£20.00	20.0%	VAT	Tax	£100.00

Taxes

Taxable Amount
Charged Per Rate

£100.00 at VAT (20.0%)

Total Tax Per Rate

£20.00

Totals

Taxable Amount	£100.00
Shipping	£0.00
Handling	£0.00
Misc	£0.00
Net Total	£100.00
Tax Amount	£20.00
Gross Total	£120.00