

# VAT Invoice

## UK\_customfield

To	From
<b>Address</b> Ace Corporate 88 Coupa Street London NW18 3OK United Kingdom	<b>Invoice From</b> UK Supplier 9709 87 Coupa Street London NW18 3OK United Kingdom
<b>Buyer VAT ID</b> GB234231231	<b>Supplier VAT ID</b> GB123456789
<b>Attn/Ref</b> Mary Anne Krzeminski	
<b>Ship To</b> UK TEST 123 City Street London EC1 3CY United Kingdom	

### Supplier Details

**Type of Company**  
Supply

### Invoice Details

<b>Invoice Number</b> UK_customfield	<b>Invoice Date</b> 11 February 2018	<b>Payment Term</b>	<b>Payment Due Date</b>
<b>Currency</b> GBP	<b>PO Number</b> 3092	<b>Contract Number</b>	<b>Date of Supply</b> 11 February 2018
<b>Supplier Status</b> active			

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

<b>Taxable Amount</b>	<b>Total Tax Per Rate</b>
<b>Charged Per Rate</b>	
£100.00 at VAT (20.0%)	£20.00

### Totals

<b>Taxable Amount</b>	£100.00
<b>Shipping</b>	£0.00
<b>Handling</b>	£0.00
<b>Misc</b>	£0.00
<b>Net Total</b>	£100.00
<b>Tax Amount</b>	£20.00
<b>Gross Total</b>	£120.00