

VAT Invoice

UK HeaderTax

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

Supplier Details

Type of Company
Supply

Invoice Details

Invoice Number UK HeaderTax	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	£0.00	20.0%	VAT	Shipping Tax	£100.00

Taxes

Taxable Amount	Total Tax Per Rate
Charged Per Rate	
£100.00 at VAT (20.0%)	£0.00
Special Charges	
VAT (20.0%) (Shipping)	£15.00

Totals

Taxable Amount	£100.00
Shipping	£0.00
Handling	£0.00
Misc	£0.00
Net Total	£100.00
Tax Amount	£15.00
Gross Total	£115.00