

Vendor Logo

# Invoice

Infor (Sweden) AB  
Borgarfjordsgatan 9  
164 40 Kista Sweden

Invoice Date	Invoice #
16.10.2020	12345678

**Billed From:**

Demo Supplier AB  
Bohusgatan 27  
Göteborg, Sweden  
VAT GB1234567890

Project:	ABC Project			
Date	Description	Pay Code		Amount
16.10.2020	2322-SE0AA-SEK-32500307	RT		28.121,02
16.10.2020	2298-SE0AA-SEK-32496767	RT		9.120,33
Payment terms 30 net	XYZ Bank IBAN 32 456 789 1011112	Total		37.241,35
		VAT 25% (if applicable)		9.310,33
		Total incl. Tax		46.551,69