## **INVOICE**



Invoice Number: 12345-YY-2 Invoice Date: 19 August, 2025 Due Date: 30 October, 2025

**Total Due:** \$3916.00

Good Software Mainstr. 123 12345, Stuttgart

Germany

## **Invoice to**

Mr. John Smith Tech Solutions Inc. 123 Maple St. New Port, 13444 HC USA

## Payment details

Account name: Good Software

Bank name: Good Bank

Bank account: 123-456-7890

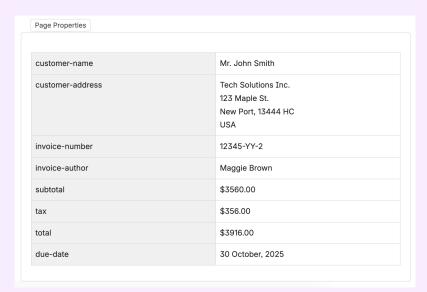
Description	No. of Licenses	Price per License	Total
Wise App	10	\$70	\$700
Clever App	8	\$45	\$360
Smart App	25	\$100	\$2500

Subtotal	\$3560.00
Tax (10%)	\$356.00
Total	\$3916.00

Extended by

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  Confluence page template with the keys "invoice-number", "invoice-author", "due-date",
  "customer-name", "customer-address", "subtotal", "tax" and "total". Image attached below.
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