

Invoice Date
11 February 2018

VAT Invoice

UK MultiLineMultiPO

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 123 City Street London EC1 3CY United Kingdom	

Supplier Details

Type of Company
Supply

Invoice Details

Invoice Number UK MultiLineMultiPO	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	Black Notebook		Office	10	Each	£100.00	£5.00	20.0%	VAT	Tax	£1,000.00
2	1	Legal pads		Office	1	Each	£100.00	£5.00	20.0%	VAT	Tax	£100.00
3	2	Blue pens		Office	5	Each	£20.00	£5.00	20.0%	VAT	Tax	£100.00

Taxes

Taxable Amount	Total Tax Per Rate
Charged Per Rate	
£1,200.00 at VAT (20.0%)	£15.00

Totals

Taxable Amount	£1,200.00
Shipping	£0.00
Handling	£0.00
Misc	£0.00
Net Total	£1,200.00
Tax Amount	£15.00
Gross Total	£1,215.00