Aster Example Supplies

INVOICE

AES-8301

Bill to: Example Workshop

Currency: EUR

Invoice date: 03 November 2026

Due date: 03 December 2026

Amounts use a decimal comma.

Description	Quantity	Unit price	Amount
Storage trays	7	19,50	136,50
Installation hours	2,5	64,00	160,00

Subtotal	296,50
VAT 20.00%	59,30
TOTAL EUR	**355,80**

Payment terms: due on 03 December 2026

Thank you for your business.

Fictional invoice for testing. No payment is due. No real customer data.

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