Aster Example Supplies

INVOICE

AES-8302

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
Workshop cabinets	3	124,25	372,75
Label holders	8	6,80	54,40

Subtotal	427,15
VAT 20.00%	85,43
TOTAL EUR	**512,58**

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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