

Adriatic Office Supplies d.o.o.

Ulica Kralja Zvonimira 12, 10000 Zagreb, Croatia
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INVOICE

FICTIONAL SAMPLE - created by sigmacode.io for demo purposes

Bill to
Lumen Design Studio GmbH
Mariahilfer Strasse 45
1060 Vienna, Austria
VAT ID: ATU98765432

Invoice no. **INV-2026-0147**
Invoice date **02.09.2026**
Due date **02.10.2026**
Currency **EUR**

Description	Qty	Unit price	VAT	Amount
Ergonomic office chair "Sava Pro"	4	289.00	0%	1156.00
Height-adjustable desk 160 x 80 cm	2	649.00	0%	1298.00
Monitor arm, dual	4	79.90	0%	319.60
Delivery and assembly (flat rate)	1	180.00	0%	180.00
Net amount				2953.60
VAT 0% (reverse charge)				0.00
Total due (EUR)				2953.60

Reverse charge: VAT to be accounted for by the recipient (Art. 196 Directive 2006/112/EC).

Payment

Please transfer the total amount by the due date to:

Bank: Primjer banka d.d. IBAN: HR12 1001 0051 8630 0016 0 BIC: PRBAHR2X

Payment reference: INV-2026-0147

Thank you for your business!