Invoice

Invoice no. INV-0042

Issue date: 01/10/2026

Due date: 15/10/2026

FROM

Inês Costa Massage Therapy

Rua Augusta 120, 1100-053 Lisboa

Portugal

ines@example.com

BILL TO

Example Client (Portugal)

Avenida da Liberdade 200, 1250-147 Lisboa

Portugal

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Sports massage, 60 minutes (sessions)	4	€55.00		€220.00
Mobile visit fee	4	€10.00		€40.00

Subtotal	€260.00
Total	**€260.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.