

# Multi Currency Invoice

INVOICE  
Dense operational

BALANCE DUE

USD 79.35

DUE DATE

2026-06-09

REFERENCE

MULTI-CURRENCY-  
INVOICE-V1

|              |                           |
|--------------|---------------------------|
| Invoice      | INV-2026-2021             |
| Customer     | Acme SaaS Ltd             |
| Invoice date | 2026-05-25                |
| Due date     | 2026-06-09                |
| Reference    | MULTI-CURRENCY-INVOICE-V1 |
| Currency     | USD                       |

## INVOICE CONTROLS

|                                                |                                    |
|------------------------------------------------|------------------------------------|
| BILL TO<br>Acme SaaS Ltd                       | CUSTOMER REF<br>CUST-1001          |
| PAYMENT REFERENCE<br>MULTI-CURRENCY-INVOICE-V1 | PAYMENT STATUS<br>Awaiting payment |

## LINE ITEMS

| Description                     | Qty | Unit      | Line total |
|---------------------------------|-----|-----------|------------|
| Reporting platform subscription | 1   | USD 49.00 | USD 49.00  |
| Report execution overage        | 250 | USD 0.08  | USD 20.00  |
| Subtotal                        |     | USD 69.00 |            |
| Tax                             |     | USD 10.35 |            |
| Total due                       |     | USD 79.35 |            |

## PAYMENT INSTRUCTIONS

Use the payment reference exactly as shown. This starter preview separates subtotal, tax, and balance due so finance teams can reconcile it without reading the line detail first.