



INVOICE

INV-2023-0062

INVOICE DATE: June 15, 2023
DUE DATE: June 30, 2023

\$748,98

ABC Office Building
123 Oak Street, Cityville
www.abcofficebuilding.com
info@abcofficebuilding.com

Sarah Thompson
Sparkling Cleaners
789 Maple Avenue
www.sparklingcleaners.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
8	Hours	HR001	Regular Cleaning	50,00	400,00
2	Hours	HR002	Deep Cleaning	75,00	150,00
1	Area	AREA001	Carpet Cleaning	100,00	100,00
1	Service	SVC001	Window Cleaning	80,00	80,00

Discount Rate 5,0%
Sub Total \$693,50
VAT Rate 8%

TOTAL \$748,98

PAYMENT DETAILS
Recipient Name: Sparkling Cleaners
Bank: National Bank
Branch Code: 54321
Account No: 9876543210
IBAN: NB9876543210123456789
Payment Ref No: INV2023006

OTHER INFO
Sarah Thompson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.sparklingcleaners.com
sarah@sparklingcleaners.com

*PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!