INVOICE TEMPLATE

INDEPENDENT CONTRACTOR INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

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Company Logo

INVOICE

INV-2023-002

INVOICE DATE: July 15, 2023

DUE DATE: August 15, 2023

$4.001,17

Tech Solutions Ltd.
456 Elm Street, Metropolis
info@techsolutions.com
www.techsolutions.com

Emily Johnson
321 Park Avenue, Cityville
emily.johnson@email.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
20	Hours	SD001	Software Development	75,00	1.500,00
10	Hours	DBM002	Database Management	60,00	600,00
15	Hours	SM003	System Maintenance	50,00	750,00
5	Hours	IT002	IT Consulting	100,00	500,00
8	Hours	NC005	Network Configuration	80,00	640,00

Discount Rate	8,0%
Sub Total	$3.670,80
VAT Rate	9%
TOTAL	**$4.001,17**

PAYMENT DETAILS
Recipient Name: Emily Johnson
Bank: National Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
James Anderson
Tel: 1 555-987-6543
Fax: 1-212-1234568
www.focusphotography.com
james@focusphotography.com

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