



INVOICE

INV-2023-0062

INVOICE DATE:
DUE DATE:

April 15, 2023
May 15, 2023

\$1.013,04

John Smith
456 Elm Avenue

johnsmith@email.com

Jane Doe
JB Cable Trade Ltd.
Company Address
www.colorfulpainters.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
8	Hour	PT001	Interior Painting (8 hours)	40,00	320,00
2	Square Foot	PT002	Exterior Painting (per square foot)	3,00	6,00
5	Room	PT003	Ceiling Painting (per room)	100,00	500,00
3	Linear Foot	PT004	Trim Painting (per linear foot)	10,00	30,00
1	Job	PT005	Wall Preparation	150,00	150,00

Discount Rate 5,0%
Sub Total \$955,70
VAT Rate 6%

TOTAL \$1.013,04

PAYMENT DETAILS

Recipient Name: Jane Doe
Bank: Painters Bank
Branch Code: 567
Account No: 123456
IBAN: PB12BNK7890123456
Payment Ref No: PAY-2023-006

OTHER INFO

Jane Doe
Tel: 1-216-1234567
Fax: 1-212-1234568
info@colorfulpainters.com
info@xyz.com

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