



INVOICE

INV-2023-0062

INVOICE DATE:
DUE DATE:

July 5, 2023
July 25, 2023

\$1.012,00

ABC Corporation
456 Elm Street, Townsville, State, Country
www.abccorp.com
info@abccorp.com

Joe Cage
Reliable Services Inc.
456 Elm Street
www.reliableservices.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Services	SVC001	Maintenance	100,00	200,00
1	Services	SVC002	Repair	150,00	150,00
3	Services	SVC003	Installation	200,00	600,00
2	Services	SVC004	Consultation	75,00	150,00
1	Services	SVC005	Inspection	50,00	50,00

Discount Rate 12,0%
Sub Total \$1.012,00
VAT Rate

TOTAL \$1.012,00

PAYMENT DETAILS

Recipient Name: Joe Cage
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO

Joe Cage
Tel: 1-216-1234567
Fax: 1-212-1234568
www.reliableservices.com
info@reliableservices.com

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