



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 15, 2023
July 15, 2023

\$2.116,80

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

John Smith
Smith Consulting Services
456 Main Street
www.smithconsulting.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Units	PRD001	Product A	50,00	250,00
8	Hours	SVC002	Consulting Services	100,00	800,00
2	Units	PRD002	Product B	75,00	150,00
3	Hours	SVC003	Technical Support	80,00	240,00
6	Units	PRD003	Product C	30,00	180,00
4	Hours	SVC004	Training Session	120,00	480,00

Discount Rate 10,0%
Sub Total \$1.890,00
VAT Rate 12%

TOTAL \$2.116,80

PAYMENT DETAILS

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

OTHER INFO

John Smith
Tel: 1-216-1234567
Fax: 1-212-1234568
www.my-company-website.com
info@xyz.com

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