



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 15, 2023
July 15, 2023

\$4.800,00

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

Joe Black
ABC Services
Company Address
www.abcservices.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
3	Hour	SVC001	Consulting Services	100,00	300,00
5	Job	SVC002	Maintenance and Repair	500,00	2.500,00
2	Visit	SVC003	On-Site Support	200,00	400,00
4	Hour	SVC004	Training Services	150,00	600,00
1	Project	SVC005	Custom Development	1.000,00	1.000,00

Discount Rate
Sub Total \$4.800,00
VAT Rate

TOTAL \$4.800,00

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
Joe Black
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!