



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 28, 2023
2023-07-28

\$1.086,30

Jane Smith
456 Elm Street, Townsville, State, Country
janesmith@email.com

Joe Black
Professional Services Co.
Company Address
www.professionalservices.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Hours	SRV001	Consultation	75,00	375,00
3	Units	SRV002	Research	50,00	150,00
2	Units	SRV003	Report Writing	60,00	120,00
4	Hours	SRV004	Data Analysis	80,00	320,00
1	Project	SRV005	Project Management	100,00	100,00

Discount Rate
Sub Total \$1.065,00
VAT Rate 2%

TOTAL \$1.086,30

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.professionalservices.com
info@professionalservices.com

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