



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 25, 2023
July 18, 2023

\$301,06

John Anderson
789 Maple Avenue

johnanderson@email.com

Tywin Swift
Swift Towing Services
456 Oak Street
www.swifttowing.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Service	TOW001	Vehicle Towing	100,00	100,00
1	Service	TOW002	Roadside Assistance	50,00	50,00
1	Service	TOW003	Battery Jumpstart	30,00	30,00
1	Service	TOW004	Tire Change	40,00	40,00
1	Service	TOW005	Fuel Delivery	60,00	60,00

			Discount Rate	4,0%
			Sub Total	\$268,80
			VAT Rate	12%
			TOTAL	\$301,06

PAYMENT DETAILS
Recipient Name: Tywin Swift
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
Tywin Swift
Tel: 1-216-1234567
Fax: 1-212-1234568
www.swifttowing.com
info@swifttowing.com

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