



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 15, 2023
July 15, 2023

\$4.550,00

ABC Corporation
456 Business Avenue, Townsville, CA
www.abccorp.com
info@abccorp.com

Joe Black
Design Studio Inc.
123 Main Street, Cityville, CA
www.designstudio.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Project	P001	Architectural Design Services	2.500,00	2.500,00
5	Hours	P002	Site Visit and Consultation	150,00	750,00
1	Set	P003	Construction Drawings	500,00	500,00
1	Project	P004	3D Rendering Services	800,00	800,00

Discount Rate
Sub Total \$4.550,00
VAT Rate

TOTAL \$4.550,00

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.designstudio.com
info@designstudio.com

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