



INVOICE

INV-2023-018

INVOICE DATE: September 10, 2023
DUE DATE: September 30, 2023

\$295,00

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

Lisa Johnson
Sweet Delights
789 Baker Street
www.sweetdelights.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Cake	C001	Birthday Cake (Chocolate)	50,00	50,00
2	Dozen	C002	Cupcakes (Vanilla)	20,00	40,00
1	Cake	C003	Wedding Cake (Red Velvet)	100,00	100,00
1	Cake	C004	Anniversary Cake (Strawberry)	60,00	60,00
3	Dozen	C005	Sugar Cookies	15,00	45,00

Discount Rate
Sub Total \$295,00
VAT Rate

TOTAL \$295,00

PAYMENT DETAILS
Recipient Name: Lisa Johnson
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: INV-2023-018

OTHER INFO
Lisa Johnson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.sweetdelights.com
info@sweetdelights.com

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