



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 25, 2023
July 10, 2023

\$30.352,50

Smith Construction
456 Elm Street, Townsville, State, Country
info@smithconstruction.com

Joe Black
Solid Concrete Works
123 Concrete Street, Cityville
www.solidconcreteworks.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
200	Cubic Yards	CNR001	Concrete Delivery	150,00	30.000,00
5	Hours	CNR002	Concrete Pumping	100,00	500,00
1	Job	CNR003	Concrete Finishing	500,00	500,00
2	Hours	CNR004	Concrete Sawing	75,00	150,00
1	Job	CNR005	Concrete Demolition	800,00	800,00

Discount Rate 5,0%
Sub Total \$30.352,50
VAT Rate

TOTAL \$30.352,50

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.solidconcreteworks.com
info@solidconcrete.com

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