



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 1, 2023
July 1, 2023

\$410,00

Acme Delivery
456 Business Avenue, Citytown, CA
www.acmedelivery.com
orders@acmedelivery.com

John Doe
Fast Transportation
123 Main Street
www.fasttransportation.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
10	Hours	D001	Delivery Service	25,00	250,00
5	Hours	D002	Pick-up Service	20,00	100,00
2	Hours	D003	Special Requests	30,00	60,00

				Discount Rate	
				Sub Total	\$410,00
				VAT Rate	
				TOTAL	\$410,00

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

OTHER INFO
John Doe
Tel: 1-216-1234567
Fax: 1-212-1234568
www.fasttransportation.com
info@fasttransportation.com

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