



INVOICE

INV-2023-042



INVOICE DATE:

October 15, 2023

DUE DATE:

November 15, 2023

\$486,00

Johnson Corporation

456 Elm Street, Townsville, State, Country

info@johnsoncorporation.com

Joe Black

Global Translations

123 Translation Street, Cityville, CA

www.globaltranslations.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
500	Word	TRN001	Translation Services (English to French)	0,08	40,00
800	Word	TRN002	Translation Services (German to English)	0,12	96,00
2	Hour	TRN003	Interpretation Services (Conference Call)	80,00	160,00
1	Document	TRN004	Proofreading and Editing Services	40,00	40,00
3	Page	TRN005	Certified Translation (Birth Certificate)	50,00	150,00

Discount Rate

Sub Total

\$486,00

VAT Rate

TOTAL

\$486,00

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

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

contact@someka.net