Company Logo

INVOICE

INV-2023-001

INVOICE DATE:	**June 15, 2023**	$5.038,80
DUE DATE:	**July 15, 2023**	

XYZ Gallery
456 Elm Street, Townsville, State, Country
www.xyzgallery.com
info@xyzgallery.com

Sarah Thompson
JB Cable Trade Ltd.
123 Main Street
www.sarahthompson.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
3	Piece	ART001	Oil Painting	500,00	1.500,00
2	Piece	ART002	Sculpture	800,00	1.600,00
1	Piece	ART003	Digital Art Print	200,00	200,00
4	Piece	ART004	Acrylic Painting	350,00	1.400,00
2	Piece	ART005	Watercolor Illustration	250,00	500,00

Discount Rate	5,0%
Sub Total	$4.940,00
VAT Rate	2%
TOTAL	**$5.038,80**

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

OTHER INFO
Sarah Thompson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.sarahthompson.com
info@sarahthompson.com

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