INVOICE TEMPLATE

AUTOMATIVE INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

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Company Logo

INVOICE INV-2023-553

INVOICE DATE: June 15, 2023
DUE DATE: July 15, 2023

$503,82

Smith's Auto Shop
456 Elm Street, Townsville, State, Country
www.smithsautoshop.com
info@abccorp.com

James Gonzales
Speedy Auto Repair
Company Address
www.my-company-website.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Service	SVC001	Oil Change	50,00	50,00
2	Service	SVC002	Tire Rotation	20,00	40,00
1	Part	PRT003	Air Filter	15,00	15,00
1	Part	PRT004	Brake Pads	70,00	70,00
2	Service	SVC005	Engine Diagnostic	100,00	200,00
3	Part	PRT006	Spark Plug Set	10,00	30,00
1	Service	SVC007	Wheel Alignment	80,00	80,00

Discount Rate	2,0%
Sub Total	$475,30
VAT Rate	6%
TOTAL	**$503,82**

PAYMENT DETAILS
Recipient Name: James Gonzales
Bank: First Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 00553

OTHER INFO
James Gonzales
Tel: 1-216-1234567
Fax: 1-212-1234568
www.speedyautorepair.com
gonzales@speedyautorepair.com

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