



INVOICE

INV-2023-007

INVOICE DATE:
DUE DATE:

July 10, 2023
August 10, 2023

\$207,00

ABC Corporation
456 Elm Street, Townsville, State, Country
www.abccorp.com
info@abccorp.com

Matt Damon
Sweet Treats Bakery
23 Main Street
info@sweettreatsbakery.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Dozen	BAK001	Cupcakes	20,00	40,00
1	Piece	BAK002	Celebration Cake	50,00	50,00
3	Dozen	BAK003	Cookies	15,00	45,00
2	Piece	BAK004	Pastry Assortment	30,00	60,00
1	Loaf	BAK005	Banana Bread	12,00	12,00

Discount Rate
Sub Total \$207,00
VAT Rate

TOTAL \$207,00

PAYMENT DETAILS

Recipient Name: Matt Damon
Bank: First Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO

Matt Damon
Tel: 1-216-1234567
Fax: 1-212-1234568
www.sweettreatsbakery.com
info@sweettreatsbakery.com

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