Company Logo

INVOICE INV-2023-002

INVOICE DATE: June 20, 2023
DUE DATE: July 20, 2023

$2.295,00

XYZ Corporation
456 Elm Street, Townsville
www.xyzcorp.com
info@xyzcorp.com

John Doe
ABC Corporation
123 Main Street, Cityville
www.abccorp.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
10	Hours	SVC001	Business Consulting	100,00	1.000,00
50	Units	PROD002	Widget X	20,00	1.000,00
1	Project	DES003	Logo Design	500,00	500,00

Discount Rate	15,0%
Sub Total	$2.125,00
VAT Rate	8%
TOTAL	**$2.295,00**

PAYMENT DETAILS
Recipient Name: John Doe
Bank:Global Bank
Branch Code: 567
Account No: 9876543210
IBAN: GB1234567890123456789
Payment Ref No:INV2023001

OTHER INFO
John Doe
Tel: +1 123-456-7890
Fax: +1 123-456-789
www.abccorporation.com
john.doe@abccorporation.com

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