



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 15, 2023
July 15, 2023

\$6.000,00

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

Joe Black
JB Cable Trade Ltd.
Company Address
www.my-company-website.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
1	Project	WEB004	Website Development	2.500,00	2.500,00
1	Month	MKT005	Social Media Marketing	1.000,00	1.000,00

Discount Rate
Sub Total \$6.000,00
VAT Rate

TOTAL \$6.000,00

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
Joe Black
Tel: 1-216-1234567
Fax: 1-212-1234568
www.my-company-website.com
info@xyz.com

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