INVOICE TEMPLATE

CAR RENTAL INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

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Company Logo

INVOICE INV-2023-001

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

$110,00

John Smith
789 Maple Avenue

sarahjohnson@email.com

James Garden
Speedy Car Rentals
456 Oak Street
www.speedycarrentals.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Sedan	SD001	Car Rental	50,00	50,00
1	GPS	GP001	GPS Rental	20,00	20,00
1	Additional	AD001	Additional Driver	10,00	10,00
1	Fuel Charge	FC001	Fuel Charge	30,00	30,00

Discount Rate	
Sub Total	$110,00
VAT Rate	
TOTAL	**$110,00**

PAYMENT DETAILS

Recipient Name: Speedy Car Rentals
Bank: First 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.speedycarrentals.com
info@speedycarrentals.com

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