INVOICE TEMPLATE

CONSULTING INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

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INVOICE

INV-2023-003

INVOICE DATE: May 15, 2023

DUE DATE: August 15, 2023

$5.904,63

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

Michael Johnson
Johnson Consulting
456 Oak Street, Cityville
www.johnsonconsulting.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
10	Hours	SVC001	Business Strategy Consult	200,00	2.000,00
8	Hours	SVC002	Market Research	150,00	1.200,00
5	Hours	SVC003	Financial Analysis	175,00	875,00
3	Hours	SVC004	Project Management	180,00	540,00
6	Hours	SVC005	Sales and Marketing Strategy	190,00	1.140,00

Discount Rate	5,0%
Sub Total	$5.467,25
VAT Rate	8%
TOTAL	**$5.904,63**

PAYMENT DETAILS
Recipient Name: Smith Construction
Bank: National Bank
Branch Code: 12345
Account No: 9876543210
IBAN: NB1234567890123456789
Payment Ref No: 0002

OTHER INFO
Michael Johnson
Tel: +1 555-123-4567
Fax: +1 555-987-6543
www.johnsonconsulting.com
michael@johnsonconsulting.com

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