



INVOICE

INV-2023-001

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

\$960,00

XYZ Construction
456 Elm Street, Townsville, State, Country
www.xyzconstruction.com
info@xyzconstruction.com

John Smith
ABC Plumbing
123 Main Street
www.abcpumbing.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Hour	ITM001	Plumbing Repair	80,00	160,00
5	Piece	ITM002	Faucet Installation	30,00	150,00
3	Piece	ITM003	Pipe Replacement	50,00	150,00
1	Job	ITM004	Bathroom Renovation	500,00	500,00

Discount Rate
Sub Total \$960,00
VAT Rate

TOTAL \$960,00

PAYMENT DETAILS
Recipient Name: John Smith
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
John Smith
Tel: 1-216-1234567
Fax: 1-212-1234568
www.abcpumbing.com
john@abcpumbing.com

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