



INVOICE

INV-2023-005

INVOICE DATE:
DUE DATE:

July 2, 2023
August 2, 2023

\$3.500,00

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

Joe Black
Charity Foundation
123 Main Street
www.charityfoundation.org

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Donation	DON001	Education Program	500,00	500,00
1	Donation	DON002	Environmental Project	250,00	250,00
1	Donation	DON003	Health Initiative	1.000,00	1.000,00
1	Donation	DON004	Community Development	750,00	750,00
1	Donation	DON005	Humanitarian Aid	1.000,00	1.000,00

Discount Rate
Sub Total \$3.500,00
VAT Rate

TOTAL \$3.500,00

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.charityfoundation.org
donations@charityfoundation.org

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