INVOICE TEMPLATE

EDITABLE INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

someka

Company Logo

INVOICE INV-2023-004

INVOICE DATE: June 30, 2023
DUE DATE: July 30, 2023

$2.708,16

GreenLeaf Corporation
789 Elm Street, Townsville
www.greenleafcorp.com
info@greenleafcorp.com

Emily Johnson
BlueSky Enterprises
789 Park Avenue, Cityville
www.blueskyenterprises.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Units	PRD001	Product A	50,00	250,00
10	Hours	SVC002	Consulting Services	100,00	1.000,00
2	Units	PRD002	Product B	75,00	150,00
3	Hours	SVC003	Technical Support	80,00	240,00
8	Units	PRD003	Product C	30,00	240,00
6	Hours	SVC004	Training Session	120,00	720,00

Discount Rate	7,0%
Sub Total	$2.418,00
VAT Rate	12%
TOTAL	**$2.708,16**

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

OTHER INFO
Emily Johnson
Tel:1 555-123-4567
Fax: 1-212-1234568
www.blueskyenterprises.com
emily@blueskyenterprises.com

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