Company Logo

INVOICE INV-2023-001

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

$6.566,40

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

Joe Black
ABC Electric
www.abc-electric.com
info@abc-electric.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Hour	EL001	Electrical Installation	500,00	2.500,00
3	Unit	EL002	Ceiling Fan Installation	300,00	900,00
2	Unit	EL003	Light Fixture Replacement	200,00	400,00
4	Hour	EL004	Troubleshooting	400,00	1.600,00
1	Job	EL005	Panel Upgrade	1.000,00	1.000,00

Discount Rate	5,0%
Sub Total	$6.080,00
VAT Rate	8%
TOTAL	**$6.566,40**

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.abc-electric.com
info@abc-electric.com

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