



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 15, 2023
July 15, 2023

\$1.044,12

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

Jane Smith
123 Main Street
www.janesmith.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Article	WR001	Blog Article	50,00	250,00
2	Page	WR002	Web Content	100,00	200,00
3	Hour	WR003	Editing Services	60,00	180,00
1	Project	WR004	Copywriting	500,00	500,00

Discount Rate 12,0%
Sub Total \$994,40
VAT Rate 5%

TOTAL \$1.044,12

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.my-company-website.com
info@xyz.com

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