Company Logo

INVOICE

INV-2023-008

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

$2.116,13

ABC Corporation
789 Pine Avenue
www.abccorp.com
info@abccorp.com

Joe Black
Swift Logistics
456 Elm Street
www.swiftlogistics.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Pallets	FR001	Domestic Shipping	150,00	300,00
1	Shipment	FR002	International Freight	500,00	500,00
3	Boxes	FR003	Expedited Delivery	75,00	225,00
2	Containers	FR004	Oversized Cargo	300,00	600,00
1	Shipment	FR005	Air Freight	400,00	400,00

Discount Rate	5,0%
Sub Total	$1.923,75
VAT Rate	10%
TOTAL	**$2.116,13**

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

OTHER INFO
Swift Logistics
Tel: 1-216-1234567
Fax: 1-212-1234568
www.swiftlogistics.com
info@swiftlogistics.com

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