



INVOICE

INV-2023-001

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

\$11.385,00

Smith Enterprises

456 Elm Street, Townsville, State, Country
www.smithenterprises.com
info@smithenterprises.com

Joe Black

ABC Design Studio
123 Main Street
www.abcdesignstudio.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Hour	GD001	Logo Design	300,00	600,00
5	Project	GD002	Website Design	1.500,00	7.500,00
3	Hour	GD003	Social Media Graphics	450,00	1.350,00
1	Project	GD004	Packaging Design	800,00	800,00
4	Hour	GD005	Illustration	600,00	2.400,00

Discount Rate 10,0%

Sub Total \$11.385,00

VAT Rate

TOTAL \$11.385,00

PAYMENT DETAILS

Recipient Name: ABC Design Studio
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO

ABC Design Studio
Tel: 1-216-1234567
Fax: 1-212-1234568
www.abcdesignstudio.com
info@abcdesignstudio.com

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