INVOICE TEMPLATE

HOTEL INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

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INVOICE

INV-2023-001

Company Logo

INVOICE DATE:	**June 15, 2023**	$1.110,00
DUE DATE:	**July 15, 2023**	

John Smith
789 Oak Avenue

johnsmith@example.com

Joe Black
ABC Hotel
123 Main Street
www.abchotel.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
3	Days	HR101	Standard Room	100,00	300,00
2	Job	HR201	Deluxe Room	150,00	300,00
8	Pcs	HM103	Meals	20,00	160,00
3	Days	HP004	Parking	50,00	150,00
2	Project	HP005	Spa Services	100,00	200,00

Discount Rate	
Sub Total	$1.110,00
VAT Rate	
TOTAL	**$1.110,00**

PAYMENT DETAILS
Recipient Name: Joe Black
Bank: Bank of America
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: PAY-2023-001

OTHER INFO
ABC Hotel
Tel: 1-216-1234567
Fax: 1-212-1234568
www.abchotel.com
info@abchotel.com

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