INVOICE

INV-2023-006

INVOICE DATE: April 15, 2023
DUE DATE: May 15, 2023

$4.017,93

John Smith
456 Elm Avenue
johnsmith@example.com
johnsmith@email.com

Jane Doe
ABC Services
123 Main Street
www.abcservices.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Hour	PT001	General Maintenance	200,00	1.000,00
3	Hour	PT002	Plumbing Repairs	150,00	450,00
2	Hour	PT003	Electrical Troubleshooting	90,00	180,00
4	Hour	PT004	Painting Walls	140,00	560,00
6	Hour	PT005	Carpentry Work	300,00	1.800,00

Discount Rate	5,0%
Sub Total	$3.790,50
VAT Rate	6%
TOTAL	**$4.017,93**

PAYMENT DETAILS
Recipient Name:Jane Doe
Bank: Painters Bank
Branch Code: 567
Account No: 123456
IBAN: PB12BNK7890123456
Payment Ref No:PAY-2023-006

OTHER INFO
Jane Doe
Tel: 1-216-1234567
Fax: 1-212-1234568
www.abcservices.com
info@abcservices.com

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