Company Logo

INVOICE

INV-2023-001

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

$160,00

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

Joe Black
JB Cable Trade Ltd.
Company Address
www.my-company-website.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Piece	ITM001	Product A	10,00	50,00
3	Piece	ITM002	Product B	15,00	45,00
2	Piece	ITM003	Product C	20,00	40,00
1	Piece	ITM004	Product D	25,00	25,00

Discount Rate	
Sub Total	$160,00
VAT Rate	
TOTAL	**$160,00**

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!**