



INVOICE

PAY-2023-001

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

\$8.035,65

ABC Legal Services
456 Elm Street, Townsville, State, Country
www.abclegalservices.com
info@abclegalservices.com

John Thompson
Thompson Law Firm
www.johnthompsonlaw.com
john.thompson@example.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Hour	LS001	Legal Consultation	200,00	1.000,00
2	Document	LS002	Contract Review	500,00	1.000,00
3	Page	LS003	Legal Document Drafting	150,00	450,00
1	Project	LS004	Intellectual Property Advice	1.000,00	1.000,00
8	Hour	LS005	Litigation Support	250,00	2.000,00
1	Page	LS006	Trademark Registration	750,00	750,00
6	Hour	LS007	Legal Research and Writing	180,00	1.080,00
2	Document	LS008	Partnership Agreement Drafting and Negotiation	600,00	1.200,00

Discount Rate 8,0%
Sub Total \$7.801,60
VAT Rate 3%

TOTAL \$8.035,65

PAYMENT DETAILS
Recipient Name: John Thompson
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
John Thompson
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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!