Company Logo

INVOICE INV-2023-001

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

$440,00

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

Mark Davis
AutoFix Mechanics
123 Main Street
www.autofixmechanics.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Service	SRV001	Engine Tune-up	200,00	200,00
1	Service	SRV002	Brake Inspection	50,00	50,00
2	Units	PT001	Spark Plugs	20,00	40,00
1	Unit	PT002	Air Filter	30,00	30,00
1	Unit	PT003	Oil Filter	15,00	15,00
5	Liters	OL001	Engine Oil	10,00	50,00
1	Unit	FL001	Coolant Fluid	25,00	25,00
1	Unit	FL002	Transmission Fluid	30,00	30,00

Discount Rate	
Sub Total	$440,00
VAT Rate	
TOTAL	**$440,00**

PAYMENT DETAILS
Recipient Name: AutoFix Mechanics
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!**