



## INVOICE

INV-2023-001

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

\$890,00

## ABC Corporation

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

Jane Smith

JB Cable Trade Ltd.  
456 Oak Street  
www.xyzplumbing.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Hour	PLM001	Labor (2 hours)	50,00	100,00
1	Piece	PLM002	Faucet Installation	80,00	80,00
3	Foot	PLM003	Pipe Replacement (3 feet)	15,00	45,00
4	Piece	PLM004	Toilet Repair	60,00	240,00
2	Foot	PLM005	Shower Drain Installation	25,00	50,00
5	Hour	PLM006	Plumbing Consultation	75,00	375,00

Discount Rate

Sub Total

\$890,00

VAT Rate

TOTAL

\$890,00

## PAYMENT DETAILS

Recipient Name: Joe Black  
Bank: XYZ Bank  
Branch Code: 789012  
Account No: 123456  
IBAN: US12XY29876543210  
Payment Ref No: 0002

## OTHER INFO

Joe Black  
Tel: 1-216-1234567  
Fax: 1-212-1234568  
www.xyzplumbing.com  
info@xyzplumbing.com

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