Company Logo

INVOICE 2917-IN

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

$731,16

D.P.M Estates
64 Glasnevin Hill, Glasnevin
http://www.jspm.ie/
sales@property.ie

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

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
20	Units	235487	XYZ Branded 100 Kw Product 6725	14,95	299,00
55	meters	102866	ABC Branded Connection cable	9,95	547,25

Discount Rate	20,0%
Sub Total	$677,00
VAT Rate	8%
TOTAL	**$731,16**

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!**