



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 15, 2023
July 15, 2023

\$60.040,44

ABC Construction
456 Elm Street, Townsville, State, Country
www.abccconstruction.com
info@abccconstruction.com

Mark Johnson
Elite Roofing
Company Address
www.eliteroofing.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
10	Square	RF001	Roof Installation	5.000,00	50.000,00
2	Job	RF002	Roof Repair	1.000,00	2.000,00
1	Job	RF003	Gutter Replacement	800,00	800,00
5	Square	RF004	Roof Inspection	1.500,00	7.500,00
3	Job	RF005	Skylight Installation	1.200,00	3.600,00

			Discount Rate	13,0%
			Sub Total	\$55.593,00
			VAT Rate	8%
			TOTAL	\$60.040,44

PAYMENT DETAILS
Recipient Name: Mark Johnson
Bank: City Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
Mark Johnson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.eliteroofing.com
info@eliteroofing.com

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