INVOICE TEMPLATE

SHIPPING INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

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INVOICE

INV-2023-001

Company Logo

INVOICE DATE: June 15, 2023

DUE DATE: July 15, 2023

$350,00

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

Joe Black
ABC Shipping
123 Main Street
www.abcshipping.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Package	PKG001	Small Parcel	10,00	50,00
2	Pallet	PLT002	Standard Pallet	50,00	100,00
1	Shipment	SHP003	Air Freight	200,00	200,00

Discount Rate	
Sub Total	$350,00
VAT Rate	
TOTAL	**$350,00**

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.abcshipping.com
info@abcshipping.com

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