INVOICE TEMPLATE

SUBCONTRACTOR INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

someka

INVOICE

INV-2023-001

Company Logo

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

$1.716,00

XYZ Construction
789 Oak Avenue

info@xyzconstruction.com

John Davis
JB Ltd.
john.davis@example.com
www.johndavis.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
10	Hour	SUB001	Construction Labor	40,00	400,00
5	Hour	SUB002	Equipment Rental	80,00	400,00
8	Hour	SUB003	Demolition Services	50,00	400,00
6	Hour	SUB004	Carpentry Work	60,00	360,00

Discount Rate	
Sub Total	$1.560,00
VAT Rate	10%
TOTAL	**$1.716,00**

PAYMENT DETAILS
Recipient Name:John Davis
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
John Davis
Tel: 1-216-1234567
Fax: 1-212-1234568
www.johndavis.com
john.davis@example.com

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