INVOICE TEMPLATE

TRUCKER INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

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INVOICE

INV-2023-005

Company Logo

INVOICE DATE:	**June 30, 2023**	$1.952,64
DUE DATE:	**July 30, 2023**	

ABC Retailers
789 Elm Street, Townsville
www.abcretailers.com
info@abcretailers.com

John Davis
Davis Transport Inc.
456 Main Street
www.davistransport.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
10	Pallets	PLT001	Pallet Delivery	75,00	750,00
5	Miles	MIL001	Mileage Fee	2,00	10,00
2	Hours	HR002	Wait Time	50,00	100,00
3	Loads	LAD003	Loading/Unloading	100,00	300,00
1	Trip	TRP001	Round Trip	500,00	500,00
20	Tons	TON002	Freight	30,00	600,00
				Discount Rate	20,0%
				Sub Total	$1.808,00
				VAT Rate	8%
				TOTAL	**$1.952,64**

PAYMENT DETAILS
Recipient Name:Davis Transport Inc.
Bank: First National Bank
Branch Code: 567
Account No: 123456
IBAN: FN9876543210123456789
Payment Ref No: 0002

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

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