



## INVOICE

INV-2023-023



INVOICE DATE:  
DUE DATE:

October 5, 2023  
November 5, 2023

\$3.539,70

Smith & Co.  
789 Financial Boulevard  
www.smithandco.com  
info@smithandco.com

Sarah Johnson  
Financial Experts  
789 Accounting Lane  
www.financialexperts.com

| QTY | UNIT    | CODE | DESCRIPTION               | UNIT PRICE | TOTAL    |
|-----|---------|------|---------------------------|------------|----------|
| 10  | Hours   | A001 | Bookkeeping               | 100,00     | 1.000,00 |
| 5   | Hours   | A002 | Financial Statements      | 150,00     | 750,00   |
| 2   | Reports | A003 | Tax Preparation           | 300,00     | 600,00   |
| 1   | Project | A004 | Budgeting and Forecasting | 500,00     | 500,00   |
| 3   | Hours   | A005 | Payroll Processing        | 200,00     | 600,00   |

Discount Rate 5,0%  
Sub Total \$3.277,50  
VAT Rate 8%

**TOTAL \$3.539,70**

### PAYMENT DETAILS

Recipient Name: Sarah Johnson  
Bank: ABC Bank  
Branch Code: 567  
Account No: 123456  
IBAN: US01 0230 0012 3456 7123 456  
Payment Ref No: 0002

### OTHER INFO

Sarah Johnson  
Tel: 1-216-1234567  
Fax: 1-212-1234568  
www.financialexperts.com  
info@financialexperts.com

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