



INVOICE

INV-2023-013



INVOICE DATE:
DUE DATE:

June 28, 2023
July 13, 2023

\$1.750,00

Smith Enterprises
456 Elm Street, Townsville, State, Country
www.smithenterprises.com
info@smithenterprises.com

Sarah Davis
Accurate Bookkeeping
789 Bookkeeper Lane, Cityville
www.accuratebookkeeping.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
10	Hours	BK001	Monthly Bookkeeping Services	50,00	500,00
1	Job	BK002	Year-End Financial Statements	500,00	500,00
2	Hours	BK003	Financial Consultation	75,00	150,00
1	Job	BK004	Tax Preparation and Filing	300,00	300,00
5	Hours	BK005	Budgeting and Forecasting	60,00	300,00

Discount Rate
Sub Total \$1.750,00
VAT Rate

TOTAL \$1.750,00

PAYMENT DETAILS

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

OTHER INFO

Sarah Davis
Tel: 1-216-1234567
Fax: 1-212-1234568
www.accuratebookkeeping.com
info@accuratebooks.com

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