



INVOICE

INV-2023-001

INVOICE DATE:
DUE DATE:

June 15, 2023
July 15, 2023

\$30.024,00

Smith Motors®
789 Motor Avenue, Townsville
www.smithmotors.com
sales@smithmotors.com

John Anderson
Fast Cars Dealership
123 Car Street, Cityville
www.fastcars.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Car	CAR001	2023 Honda Civic	25.000,00	25.000,00
1	Warranty	WRN001	Extended Warranty	1.500,00	1.500,00
1	Service Plan	SP001	3-Year Maintenance Plan	1.000,00	1.000,00
1	Accessories	ACC001	Floor Mats	100,00	100,00
1	Accessories	ACC002	Window Tinting	200,00	200,00

Discount Rate 10,0%
Sub Total \$25.020,00
VAT Rate 20%

TOTAL \$30.024,00

PAYMENT DETAILS

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

OTHER INFO

John Anderson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.fastcars.com
info@fastcars.com

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