



## INVOICE

INV-2023-014

INVOICE DATE:  
DUE DATE:August 20, 2023  
September 20, 2023

\$580,00

John Smith  
456 Elm Avenue  
  
johnsmith@email.comEmily Davis  
Happy Kids Child Care  
123 Main Street  
www.happykidschildcare.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Days	D001	Full Day Care	50,00	250,00
3	Days	D002	Half Day Care	30,00	90,00
2	Hours	D003	Hourly Care	15,00	30,00
2	Meals	D004	Additional Meal	5,00	10,00
1	Week	D005	Weekly Care	200,00	200,00

Discount Rate

Sub Total \$580,00

VAT Rate

**TOTAL****\$580,00**

## PAYMENT DETAILS

Recipient Name: Emily Davis  
Bank: ABC Bank  
Branch Code: 567  
Account No: 123456  
IBAN: US01 0230 0012 3456 7123 456  
Payment Ref No: PAY-2023-014

## OTHER INFO

Joe Black  
Tel: 1-216-1234567  
Fax: 1-212-1234568  
www.happykidschildcare.com  
info@happykidschildcare.com

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