



INVOICE

INV-2023-015

INVOICE DATE:
DUE DATE:

July 25, 2023
August 9, 2023

\$1.730,00

Smith Construction
789 Construction Avenue, Townsville
www.smithconstruction.com
info@smithconstruction.com

Mark Johnson
Reliable Haulers
123 Hauling Street, Cityville

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Hour	DMP001	Dump Truck Rental	100,00	500,00
1	Job	DMP002	Material Hauling	500,00	500,00
2	Hour	DMP003	Site Cleanup	80,00	160,00
1	Job	DMP004	Gravel Delivery	300,00	300,00
3	Hour	DMP005	Equipment Transportation	90,00	270,00

Discount Rate
Sub Total \$1.730,00
VAT Rate

TOTAL \$1.730,00

PAYMENT DETAILS

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

OTHER INFO

Mark Johnson
Tel: 1-216-1234567
Fax: 1-212-1234568
info@reliablehaulers.com

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