INVOICE

INV-2023-005

Company Logo

INVOICE DATE:	June 20, 2023
DUE DATE:	July 5, 2023

$900,00

Smith Corporation
789 Corporate Avenue, Townsville
www.smithcorp.com
info@smithcorp.com

Emily Brown
Language Solutions
456 Translation Lane, Cityville
www.languagesolutions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Hour	INT001	Simultaneous Interpretation	100,00	200,00
4	Hour	INT002	Consecutive Interpretation	80,00	320,00
1	Assignment	INT003	Document Translation	150,00	150,00
1	Assignment	INT004	Interpreting Equipment Rental	50,00	50,00
3	Hour	INT005	Telephone Interpretation	60,00	180,00

Discount Rate	
Sub Total	$900,00
VAT Rate	
TOTAL	**$900,00**

PAYMENT DETAILS
Recipient Name: Emily Brown
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
Emily Brown
Tel: 1-216-1234567
Fax: 1-212-1234568
www.languagesolutions.com
info@languagesolutions.com

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