



INVOICE

INV-2023-021

INVOICE DATE:
DUE DATE:

September 28, 2023
October 28, 2023

\$6.500,00

Johnson Enterprises
789 Business Avenue, Townsville, CA
www.johnsonenterprises.com
info@johnsonenterprises.com

John Smith
Smith & Associates
123 Law Street, Cityville, CA
www.smithlawfirm.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
10	Hours	LAW001	Legal Consultation	250,00	2.500,00
1	Case	LAW002	Case Research and Analysis	1.500,00	1.500,00
5	Documents	LAW003	Document Drafting and Review	200,00	1.000,00
3	Hearings	LAW004	Court Representation	500,00	1.500,00

Discount Rate
Sub Total \$6.500,00
VAT Rate

TOTAL \$6.500,00

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

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