



INVOICE

INV-2023-005

INVOICE DATE:
DUE DATE:

September 15, 2023
October 15, 2023

\$6.500,00

Smith & Co.
789 Business Boulevard, Townsville, CA
www.smithandco.com
contact@smithandco.com

John Davis
Legal Solutions LLP
123 Main Street, Cityville, CA
www.legalsolutions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
10	Hours	L001	Legal Consultation	300,00	3.000,00
5	Documents	L002	Contract Review	150,00	750,00
1	Case	L003	Litigation Support	2.000,00	2.000,00
3	Hours	L004	Legal Research	250,00	750,00

Discount Rate
Sub Total \$6.500,00
VAT Rate

TOTAL \$6.500,00

PAYMENT DETAILS

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

OTHER INFO

John Davis
Tel: 1-216-1234567
Fax: 1-212-1234568
www.legalsolutions.com
info@legalsolutions.com

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