



INVOICE

INV-2023-019



INVOICE DATE:
DUE DATE:

September 15, 2023
October 15, 2023

\$24.462,50

ABC Corporation
456 Elm Street, Townsville, State, Country
www.abccorp.com
info@abccorp.com

Mark Johnson
Digital Solutions
Company Address
www.digitalsolutions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Project	M001	Social Media Campaign	5.000,00	5.000,00
2	Months	M002	SEO Services	3.000,00	6.000,00
1	Project	M003	Website Development	8.000,00	8.000,00
5	Hours	M004	Graphic Design	150,00	750,00
3	Months	M005	Email Marketing	2.000,00	6.000,00

Discount Rate	5,0%
Sub Total	\$24.462,50
VAT Rate	

TOTAL **\$24.462,50**

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
www.digitalsolutions.com
info@digitalsolutions.com

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