



INVOICE

INV-2023-024

INVOICE DATE:
DUE DATE:

September 30, 2023
October 30, 2023

\$1.150,00

Johnson Properties
789 Rental Avenue, Townsville, CA

info@johnsonproperties.com

Joe Black
Reliable Property Management
123 Management Street, Cityville, CA
www.reliableproperty.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Property	PRO001	Monthly Property Management Fee	500,00	500,00
1	Inspection	INSP001	Property Inspection	150,00	150,00
2	Maintenance	MAIN001	Maintenance and Repairs	200,00	400,00
1	Advertising	ADV001	Property Advertising	100,00	100,00

Discount Rate
Sub Total \$1.150,00
VAT Rate

TOTAL \$1.150,00

PAYMENT DETAILS

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

OTHER INFO

Joe Black
Tel: 1-216-1234567
Fax: 1-212-1234568
www.reliableproperty.com
info@reliableproperty.com

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