Company Logo

INVOICE INV-2023-002

INVOICE DATE: July 1, 2023
DUE DATE: July 15, 2023

$3.896,64

XYZ Corporation
123 Business Avenue, Cityville, CA 98765
www.xyzcorp.com
contact@xyzcorp.com

Michael Johnson
Tech Solutions Inc.
789 Tech Street, Suite 200
www.techsolutions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Project	P001	Website Development	2.000,00	2.000,00
10	Hours	P002	Custom Software Development	150,00	1.500,00
2	Revisions	P003	Client Meetings and Feedback	50,00	100,00
1	Project	P004	Hosting and Maintenance	500,00	500,00

Discount Rate	12,0%
Sub Total	$3.608,00
VAT Rate	8%
TOTAL	**$3.896,64**

PAYMENT DETAILS
Recipient Name:Michael Johnson
Bank: City Bank
Branch Code: 567
Account No: 987654
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
Michael Johnson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.techsolutions.com
info@techsolutions.com

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