



INVOICE

INV-2023-012

INVOICE DATE:
DUE DATE:

July 10, 2023
July 25, 2023

\$26.888,40

Smith Residence
789 Home Avenue, Townsville
info@smithresidence.com

Mark Johnson
Superior Remodeling
456 Renovation Street, Cityville
www.superiorremodeling.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Project	REM001	Kitchen Remodeling	15.000,00	15.000,00
1	Project	REM002	Bathroom Remodeling	8.000,00	8.000,00
1	Hour	REM003	Design Consultation	100,00	100,00
1	Job	REM004	Painting Services	2.500,00	2.500,00
1	Job	REM005	Flooring Installation	3.500,00	3.500,00

Discount Rate 12,0%
Sub Total \$25.608,00
VAT Rate 5%

TOTAL \$26.888,40

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.superiorremodeling.com
info@superiorremodeling.com

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