Company Logo

INVOICE

INV-2023-022

INVOICE DATE: September 30, 2023
DUE DATE: October 30, 2023

$11.000,00

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

Emily Anderson
Creative Solutions
Company Address
www.creativesolutions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Month	R001	Graphic Design	2.500,00	2.500,00
1	Month	R002	Website Development	3.500,00	3.500,00
1	Month	R003	Social Media Management	2.000,00	2.000,00
1	Month	R004	Content Writing	1.500,00	1.500,00
1	Month	R005	SEO Services	3.000,00	3.000,00

Discount Rate	12,0%
Sub Total	$11.000,00
VAT Rate	
TOTAL	**$11.000,00**

PAYMENT DETAILS
Recipient Name: Emily Anderson
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
Emily Anderson
Tel: 1-216-1234567
Fax: 1-212-1234568
www.creativesolutions.com
info@creativesolutions.com

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