



## INVOICE

INV-2023-013

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

\$1.643,50

Smith Residence  
789 Home Avenue, TownsvilleJohn Anderson  
John's Plumbing  
123 Plumbing Street, Cityville

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
2	Hour	PLM001	Plumbing Repair	80,00	160,00
1	Job	PLM002	Bathroom Renovation	500,00	500,00
1	Service	PLM003	Drain Cleaning	150,00	150,00
1	Hour	PLM004	Emergency Plumbing	120,00	120,00
1	Job	PLM005	Water Heater Installation	800,00	800,00

Discount Rate 5,0%

Sub Total \$1.643,50

VAT Rate

**TOTAL****\$1.643,50**

## PAYMENT DETAILS

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

## OTHER INFO

John Anderson  
Tel: 1-216-1234567  
Fax: 1-212-1234568  
info@johnsplumbing.com

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