# INVOICE

INV-2023-017

Company Logo

**INVOICE DATE:** September 5, 2023
**DUE DATE:** October 5, 2023

$1.695,00

**John Smith**
456 Elm Street, Townsville, State, Country

johnsmith@email.com

**Sarah Adams**
**Serene Therapy**
123 Main Street
www.serenetherapy.com

| QTY | UNIT | CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 4 | Sessions | T001 | Individual Therapy | 100,00 | 400,00 |
| 2 | Sessions | T002 | Couples Therapy | 150,00 | 300,00 |
| 3 | Sessions | T003 | Group Therapy | 75,00 | 225,00 |
| 1 | Session | T004 | Online Therapy | 120,00 | 120,00 |
| 5 | Sessions | T005 | Family Therapy | 130,00 | 650,00 |

| | | |
|---|---|---|
| | Discount Rate | |
| | Sub Total | $1.695,00 |
| | VAT Rate | |
| | **TOTAL** | **$1.695,00** |

PAYMENT DETAILS
Recipient Name: Sarah Adams
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No:INV-2023-017

OTHER INFO
Sarah Adams
Tel: 1-216-1234567
Fax: 1-212-1234568
www.serenetherapy.com
info@serenetherapy.com

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