Company Logo

INVOICE INV-2023-010

INVOICE DATE: July 25, 2023
DUE DATE: August 25, 2023

$2.016,74

XYZ Corporation
789 Pine Avenue
www.xyzcorp.com
xyz@corporation.com

John Smith
Swift Transportation
456 Elm Street
www.swifttransport.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
3	Pallets	TR001	Local Delivery	100,00	300,00
1	Shipment	TR002	Express Shipping	500,00	500,00
2	Containers	TR003	Intermodal Transport	300,00	600,00
1	Shipment	TR004	LTL Freight	400,00	400,00
2	Pallets	TR005	Refrigerated Transport	200,00	400,00

Discount Rate	11,0%
Sub Total	$1.958,00
VAT Rate	3%
TOTAL	**$2.016,74**

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

OTHER INFO
Joe Black
Tel: 1-216-1234567
Fax: 1-212-1234568
www.swifttransport.com
info@swifttransport.com

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