



INVOICE

INV-2023-015



INVOICE DATE:

August 25, 2023

DUE DATE:

September 25, 2023

\$435,00

Jane Smith

123 Main Avenue

jane.smith@email.com

David Thompson

Elite Tutoring

789 Elm Street

www.elitetutoring.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
4	Hours	T001	Math Tutoring	40,00	160,00
3	Hours	T002	English Tutoring	35,00	105,00
2	Hours	T003	Science Tutoring	30,00	60,00
2	Hours	T004	History Tutoring	30,00	60,00
1	Hour	T005	Test Preparation	50,00	50,00

Discount Rate

Sub Total

\$435,00

VAT Rate

TOTAL

\$435,00

PAYMENT DETAILS

Recipient Name: Joe Black

Bank: ABC Bank

Branch Code: 567

Account No: 123456

IBAN: US01 0230 0012 3456 7123 456

Payment Ref No: INV-2023-015

OTHER INFO

David Thompson

Tel: 1-216-1234567

Fax: 1-212-1234568

www.elitetutoring.com

info@elitetutoring.com

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