Company Logo

INVOICE

INV-2023-025

INVOICE DATE:	**October 15, 2023**	$824,13
DUE DATE:	**November 15, 2023**	

Global Enterprises
456 Main Street, Cityville, CA 12345
www.globalexample.com
purchasing@globalexample.com

John Smith
Supplier Solutions
123 Supplier Street
www.suppliersolutions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
100	Pieces	P001	Widget A	2,50	250,00
50	Pieces	P002	Widget B	3,75	187,50
20	Sets	P003	Kit C	12,50	250,00
10	Boxes	P004	Product D	8,00	80,00
5	Cartons	P005	Package E	20,00	100,00

Discount Rate	5,0%
Sub Total	$824,13
VAT Rate	
TOTAL	**$824,13**

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
John Smith
Tel: 1-216-1234567
Fax: 1-212-1234568
info@suppliersolutions.com
info@xyz.com

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