



INVOICE

INV-2023-032



INVOICE DATE:
DUE DATE:

October 5, 2023
November 5, 2023

\$2.770,00

Johnson Enterprises
789 Business Avenue, Townsville, CA
www.johnsonenterprises.com
info@johnsonenterprises.com

John Smith
Creative Web Solutions
123 Design Street, Cityville, CA
www.creativewebsolutions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Website	WEB001	Website Design and Development	1.500,00	1.500,00
10	Hours	WEB002	Graphic Design and Customization	75,00	750,00
5	Pages	WEB003	Content Creation and Copywriting	100,00	500,00
1	Domain	WEB004	Domain Name Registration and Setup	20,00	20,00

Discount Rate
Sub Total \$2.770,00
VAT Rate

TOTAL \$2.770,00

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@creativewebsolutions.com
www.creativewebsolutions.com

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