



INVOICE

INV-2023-016



INVOICE DATE:  
DUE DATE:

August 1, 2023  
August 16, 2023

\$6.650,00

Smith Enterprises  
789 Business Avenue, Townsville  
www.abccorp.com  
info@smithenterprises.com

Joe Black  
Tech Solutions  
123 Tech Street, Cityville  
www.techsolutions.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Project	DEV001	Website Development	2.000,00	2.000,00
1	Project	DEV002	E-commerce Website Development	3.000,00	3.000,00
10	Hour	DEV003	Website Maintenance	100,00	1.000,00
1	Hour	DEV004	Consultation Services	150,00	150,00
1	Project	DEV005	Landing Page Design	500,00	500,00

Discount Rate  
Sub Total \$6.650,00  
VAT Rate

**TOTAL \$6.650,00**

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: 0002

OTHER INFO

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

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