

Invoice 3

Sample Company
123 Business Street, City, Country
contact@samplecompany.com

Invoice Number: INV-003
Date: May 19, 2025

Billed To:

John Doe 3
456 Client Road, City, Country

| Description | Quantity | Unit Price | Total |
|----------------------|----------|------------|----------|
| Consulting Services | 10 | €100.00 | €1000.00 |
| Software Development | 5 | €200.00 | €1000.00 |
| Total | | | €2000.00 |

Payment Instructions:

Please remit payment within 30 days to the following account:
Bank: Sample Bank
Account Number: 123456789
IBAN: XX12345678901234567890

Thank you for your business!

