

Invoice

Number: INV-1001
Date: 2023-10-01
Due Date: 2023-10-15
Status: Paid

From:
Business Pty Ltd
456 Business Rd.
business@example.com
0987654321

To:
What Co.
123 Client St.
client@example.com
1234567890

Item	Description	Qty	Unit Price	Total
Product A	Description of Product A	2	\$50.00	\$100.00

Subtotal: \$100.00

Discount: \$5.00

Tax (10%): \$9.50

Total Amount: \$104.50

Please make payment within 15 days.