

# Your Company Inc.

123 Business Street  
City, State 12345  
Phone: (555) 123-4567

## TAX INVOICE

Invoice #: INV-001  
Invoice Date: 14-12-2025  
Due Date: 14-12-2025

BILL TO  
Client Company Ltd.  
456 Client Avenue  
Another City, State 67890

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	TAX	TOTAL
1	Web Development Services	40	■100.00	■4,000.00	■720.00	■4,720.00
2	UI/UX Design	20	■150.00	■3,000.00	■540.00	■3,540.00
3	Hosting & Maintenance	12	■50.00	■600.00	■108.00	■708.00

Subtotal: ■7,600.00

Tax (18%): ■1,368.00

**GRAND TOTAL:** ■8,968.00