

# YOUR COMPANY NAME

Your Address, City ZIP  
Phone | Email

Invoice Number: INV20250731115120  
Invoice Date: 2025-07-31  
Due Date: 2025-07-31

## Bill To

rghtgh  
erthyjku  
Phone: 2343567889

#	Description	Price	QTY	Total
1	apple	■89.00	56	■4984.00

Subtotal	■4984.00
Discount	■0.00
Tax (18%)	■897.12
<b>Total</b>	<b>■5881.12</b>

## Bank Account Details

Company Name  
Account Number: 1234567890  
Bank Name: XYZ Bank  
IFSC Code: XYZB0001234  
SWIFT Code: XYZSW123

## Terms and Conditions

Payment due within 14 days. Late payments are subject to a 4% monthly fee.

Thank you for choosing our services!