

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250712103758
INVOICE DATE: 2025-07-12
DUE DATE: 2025-07-12

BILLED TO

hbu
hjdk;
Phone: 874523652

ID	Description	Price	QTY	Total
1	rdj	■9.00	10	■90.00

Subtotal	■90.00
Discount	■0.00
Tax (18%)	■16.20
INVOICE TOTAL	■106.20

BANK ACCOUNT

Company name
Account number: 1234567890
Bank name and address
SWIFT Code: ABCD1234
IBAN Number: IN00BANK000123456

TERMS AND CONDITIONS

Thank you for your business! Please make the payment within 14 days. There will be a 4% interest charge per month on late invoices.