

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250731114857
INVOICE DATE: 2025-07-31
DUE DATE: 2025-07-31

BILLED TO

gfdg
fhgfh
Phone: 3456789067

ID	Description	Price	QTY	Total
1	hgjkh	■89.00	56	■4984.00

Subtotal	■4984.00
Discount	■0.00
Tax (18%)	■897.12
INVOICE TOTAL	■5881.12

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.