

YOUR COMPANY NAME

Your Address, City ZIP
Phone | Email

Invoice Number: INV20250730120853

Invoice Date: 2025-07-30

Due Date: 2025-07-30

Bill To

fdfgfcgh

dghjjkgj

Phone: 3456789000

#	Description	Price	QTY	Total
1	ggg	■89.00	67	■5963.00

Subtotal	■5963.00
Discount	■0.00
Tax (18%)	■1073.34
Total	■7036.34

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!