

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250710112403

INVOICE DATE: 2025-07-10

DUE DATE: 2025-07-10

BILLED TO

wer
rthjk
Phone: 1234567890

ID	Description	Price	QTY	Total
1	sand oil	■5.00	12	■60.00

Subtotal ■60.00

Discount ■0.00

Tax (18%) ■10.80

INVOICE TOTAL ■70.80

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.