

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250710152508

INVOICE DATE: 2025-07-10

DUE DATE: 2025-07-10

BILLED TO

anderson

ngtkgfmf

Phone: 3245678967

ID	Description	Price	QTY	Total
1	grills	■48.00	5	■240.00
2	freeze	■70.00	9	■630.00

Subtotal ■870.00

Discount ■0.00

Tax (18%) ■156.60

INVOICE TOTAL ■1026.60

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.