

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250712095502
INVOICE DATE: 2025-07-12
DUE DATE: 2025-07-12

BILLED TO

dth
ghj
Phone: 3456789

| ID | Description | Price | QTY | Total |
|----|-------------|--------|-----|-----------|
| 1 | sdfgbn | ■76.00 | 456 | ■34656.00 |

| | |
|----------------------|------------------|
| Subtotal | ■34656.00 |
| Discount | ■0.00 |
| Tax (18%) | ■0.00 |
| INVOICE TOTAL | ■34656.00 |

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.