

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250725114452
INVOICE DATE: 2025-07-25
DUE DATE: 2025-07-25

BILLED TO

Drift
Great America
Phone: 7385551170

ID	Description	Price	QTY	Total
1	Wall Putti	■1000.00	500	■500000.00

Subtotal	■500000.00
Discount	■0.00
Tax (18%)	■90000.00
INVOICE TOTAL	■590000.00

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.