

# YOUR COMPANY NAME

Your Address, City ZIP  
Phone | Email

Invoice Number: INV20250731115120

Invoice Date: 2025-07-31

Due Date: 2025-07-31

## Bill To

rghtgħ

erthyjkul

Phone: 2343567889

#	Description	Price	QTY	Total
1	apple	■89.00	56	■4984.00

Subtotal	■4984.00
Discount	■0.00
Tax (18%)	■897.12
<strong>Total</strong>	<strong>■5881.12</strong>

## 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!