

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250711172929

INVOICE DATE: 2025-07-11

DUE DATE: 2025-07-11

BILLED TO

wert

wer

Phone: erg

ID	Description	Price	QTY	Total
1	bricks	■76.00	45	■3420.00

Subtotal ■3420.00

Discount ■0.00

Tax (18%) ■615.60

INVOICE TOTAL ■4035.60

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.