

# YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

**INVOICE NUMBER:** INV20250712112124

**INVOICE DATE:** 2025-07-12

**DUE DATE:** 2025-07-12

## BILLED TO

atharva

eghjk

Phone: 23456788990

ID	Description	Price	QTY	Total
1	freeze	■79.00	5	■395.00
2	fried	■80.00	7	■560.00

Subtotal ■955.00

Discount ■0.00

Tax (18%) ■171.90

**INVOICE TOTAL** ■1126.90

## 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.