

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250725110857
INVOICE DATE: 2025-07-25
DUE DATE: 2025-07-25

BILLED TO

sane
rgfruefj
Phone: 9876543210

| ID | Description | Price | QTY | Total |
|----|-------------|--------|-----|----------|
| 1 | dashbord | ■23.00 | 56 | ■1288.00 |

| | |
|----------------------|-----------------|
| Subtotal | ■1288.00 |
| Discount | ■0.00 |
| Tax (18%) | ■231.84 |
| INVOICE TOTAL | ■1519.84 |

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.