

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250725105805

INVOICE DATE: 2025-07-25

DUE DATE: 2025-07-25

BILLED TO

sawant

gfurj

Phone: 3435678987654

ID	Description	Price	QTY	Total
1	shirt	■23.00	45	■1035.00

Subtotal ■1035.00

Discount ■0.00

Tax (18%) ■186.30

INVOICE TOTAL ■1221.30

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.