

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250711173113
INVOICE DATE: 2025-07-11
DUE DATE: 2025-07-11

BILLED TO

efrg
ergth
Phone: 23456790

ID	Description	Price	QTY	Total
1	french	■90.00	56	■5040.00

Subtotal	■5040.00
Discount	■0.00
Tax (18%)	■907.20
INVOICE TOTAL	■5947.20

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.