

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250712114720

INVOICE DATE: 2025-07-12

DUE DATE: 2025-07-12

BILLED TO

ewe

dsfdgfg

Phone: 2334456787

ID	Description	Price	QTY	Total
1	grills	■23.00	3	■69.00
2	dma	■23.00	4	■92.00

Subtotal ■161.00

Discount ■0.00

Tax (18%) ■28.98

INVOICE TOTAL ■189.98

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.