

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250710152508
INVOICE DATE: 2025-07-10
DUE DATE: 2025-07-10

BILLED TO

anderson
ngtkgmf
Phone: 3245678967

ID	Description	Price	QTY	Total
1	grills	■48.00	5	■240.00
2	freeze	■70.00	9	■630.00

Subtotal	■870.00
Discount	■0.00
Tax (18%)	■156.60
INVOICE TOTAL	■1026.60

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.