

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250710112403
INVOICE DATE: 2025-07-10
DUE DATE: 2025-07-10

BILLED TO

wer
rthjk
Phone: 1234567890

ID	Description	Price	QTY	Total
1	sand oil	■5.00	12	■60.00

Subtotal	■60.00
Discount	■0.00
Tax (18%)	■10.80
INVOICE TOTAL	■70.80

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.