

# 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
<b>INVOICE TOTAL</b>	<b>■189.98</b>

**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.