

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250711172753

INVOICE DATE: 2025-07-11

DUE DATE: 2025-07-11

BILLED TO

ewrwty

rwerty

Phone: 243546678

ID	Description	Price	QTY	Total
1	sdgfh	■78.00	45	■3510.00

Subtotal ■3510.00

Discount ■0.00

Tax (18%) ■631.80

INVOICE TOTAL ■4141.80

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.