

Invoice

XYZ Pvt. Ltd.

123 Business St, City, Country

Email: contact@xyz.com | Phone: +123456789

Invoice Number: INV-20240312

Date: March 12, 2025

Billing & Shipping Address:

John Doe

456 Customer Rd, City, Country

Email: johndoe@email.com | Phone: +987654321

| Item | Quantity | Unit Price | Total |
|-------------|----------|------------|----------|
| Product A | 2 | \$50.00 | \$100.00 |
| Product B | 1 | \$100.00 | \$100.00 |
| Service C | 3 | \$30.00 | \$90.00 |
| Subtotal | | | \$290.00 |
| Tax (10%) | | | \$29.00 |
| Grand Total | | | \$319.00 |

Payment Details:

Bank: ABC Bank

Account Number: 123456789

Payment Terms: Due in 30 days