INVOICE - INV-002

To:

|  |
| --- |
| Bob Johnson |
| XYZ Corporation |
| 456 Elm Rd, Town |
| (555) 555-5678 |

From:

|  |
| --- |
| Acme Products Ltd |
| 123 Queen Street Te Aro, Wellington  3116 |
| 021 345 6789 |

|  |  |  |  |
| --- | --- | --- | --- |
| Salesperson | Job | Payment Terms | Due Date |
| Jane Smith | Sales Rep | Net 45 | 20/12/2023 |

|  |  |  |  |
| --- | --- | --- | --- |
| Qty | Description | Unit Price | Line Total |
| 10 | Product A | 25.5 | 255.0 |
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| --- | --- |
| Subtotal | 255.0 |
| Sales Tax | 84.15 |
| Total | 339.15 |