

# Invoice

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| --- | --- | --- | --- | --- |
| Invoice N°  000001 |  | Invoice Date  18/05/2023 |  | Due Date  02/06/2023 |

|  |  |
| --- | --- |
| Bill From  Bogdan, Sayenko  Local Fence Co  6107 NE Erin Way  98686 Vancouver  3607843128 | Bill To  Company Name  Name  Street Address  Zip Code City  Phone |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID | Description | Qty | Price (€) | Total (€) |
| 01 | Item 1 | 1 | 0.00 | 0.00 |
| 02 | Item 2 | 1 | 0.00 | 0.00 |
| 03 | Item 3 | 1 | 0.00 | 0.00 |
| Subtotal | | | | 0.00 |
| Sales Tax 20% | | | | 0.00 |
| Shipping Handling | | | | 0.00 |
|  | | Total Due | | 0.00 |

Bank Name: HSBC

Account Number: 1234567890

Swift Code: CCFRFRPPXXX

IBAN Number: FR76 3000 0000 0000 0000 0000 000

Thank you for your business.Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.