

INVOICE

Invoice Number: INV-01234

Date: November 11, 2024

SAMPLE INVOICE

BILL TO:

Studio Shodwe Architecture
123 Anywhere St.,
Any City, ST 12345

PAYMENT INFORMATION:

Bank: Warner & Spencer

Name: Morgan Maxwell

Account: 0123 4567 8901

ITEM	DESCRIPTION	RATE	AMOUNT
1.	Preliminary Design Services	5,000	5,000
2.	Schematic Design Services	7,500	7,500
3.	Design Development Services	10,000	10,000

Sub Total: 22,500

Sales Tax: 150

TOTAL: AED 22,650

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.