

ABC Private Limited

An A to Z Company

123 Some Street  
Some City, XYZ, USA  
Phone +1333-333-3333 | Fax +1444-444-4444

INVOICE

INVOICE # 123PQR456  
DATE 01-Jan-2021

FOR Some Work  
P.O. # 098ZYX7654

SHIP TO

The Receiver  
XYZ Company  
789 Another Avenue  
Different City, XYZ, USA

Phone +1222-222-2222 | [thereceiver@xyzcompany.com](mailto:thereceiver@xyzcompany.com)

Description	Quantity	Unit Price	Amount
Product 1	1	\$1000	\$1000
Service 3		\$2789	\$2789
Product 2	2	\$106.04	\$212.08
Product 3	1	\$2168.32	\$2168.32
Total			\$6169.40
Tax			\$61.69
Grand Total			\$6231.09

Make all checks payable to ABC Private Limited  
Payment Terms: 30 days  
Due Date: 31/01/2021  
VAT/GSTIN: 321987AER

If you have any questions concerning this invoice, contact Customer Service Rep | +1 333-333-3333 | [customerservice@abc.com](mailto:customerservice@abc.com)

THANK YOU FOR YOUR BUSINESS!