

E X A M P L E

COMPANY

ISSUED TO:
Helen Wilson
ABC Company
hello@abc.com

INVOICE NO:
#012345
12.06.2024

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Pens	10.0	2	\$20
Workbooks	20.0	3	\$60
Pencils	10.0	2	\$20
TOTAL			\$100

Total	\$100
Tax	18%
Discount	5%
Amount due	\$113

BANK DETAILS
Borcele Bank
Account Name: Avery Davis
Account No.: 123-456-7890
Pay by: 5 July 2025