

Invoice

INVOICE NUMBER:
INV-2024-001

DATE OF ISSUE:
2024-07-01



BILLED TO
Client name
123 Your Street
City,State, Country
Zip Code
Phone

YOUR COMPANY NAME
Building name
123 Your Street
City,State, Country
Zip Code
Phone

+1-541-754-3010
you@email.com
yourwebsite.com

Description	Unit cost	QTY/HR Rate	Amount
Consulting Service	\$100.00	2	\$200.00
Software License	\$50.00	1	\$50.00

Subtotal: \$250.00
Discount: \$0.00
Tax Rate: 10%
Tax: \$25.00
Total: \$275.00

Payment due within 30 days.

Bank Details:
Bank: ABC Bank
Account: 123456789
SWIFT: ABCDUSXX