

Invoice

Billed To:

Imran Kabir

Customer Address Invoice ID: INV-00123

City, Country, ZIP Date: June 1, 2024

Description	Quantity	Unit Price	Total
Service 1	2	\$50.00	\$100.00
Service 2	1	\$75.00	\$75.00
Total			\$175.00

Bank Transfer Details

Bank Name: [Your Bank Name]

Account Holder: [Your Company Name]

Account Number: [Your Account Number]

IBAN: [Your IBAN]

SWIFT/BIC: [Your SWIFT/BIC]

Your Company Name

123 Main Street, City, Country

Phone: +123456789

Email: info@yourcompany.com