

LOGO

XYZ

123 Main St, City, Country

mailto:contact@company.com

INVOICE

2023-11-06

INVOICE No. 65387154

NET 30

Bill To

Jane Doe

Sales

Client ABC Inc

789 Client St, Client City, Client Country

123-456-7890

Ship To

789 Shipping St, Shipping City, Shipping Country

987-654-3210

Description	QTY	Unit Price	Total
Product description	5	200	1000

Remarks / Payment Instructions: Pay by bank transfer

SUBTOTAL

DISCOUNT

SUBTOTAL LESS DISCOUNT

TAX RATE

TOTAL TAX

SHIPPING/HANDLING

1000

0

1000

7%

70

50

Balance Due

1020.00