

**John Doe**

123 Street  
SF,US

# INVOICE

INVOICE TO:  
**ABC COMPANY**

INVOICE NO: #INV56789  
INVOICE DATE: 11/ 8/ 2022  
DUE DATE: 11/ 9/ 2022

DESCRIPTION	UNIT	QTY	TOTAL
DESIGN	¥1	5000	¥5,000

## PAYMENT METHOD

Bank A/C No: 012 3456789  
Paypal: payment@compamy.com

SUBTOTAL	¥5,000
TAX RATE	10%
TOTAL TAX	500
<b>TOTAL</b>	<b>¥5,500</b>

**YOUR NAME**

## Terms:

Add terms here, e.g: warranty, returns policy...

**THANKS FOR YOUR BUSINESS !**

**YOUR COMPANY**  
123 Street Address City, State, Zip/Post  
<https://company.com>  
[info@company.com](mailto:info@company.com)