

OpenDocs Traders Ltd.

123 Office Park
CityTown 40021
Country
Phone: +12-345-6789
Email: contact@opendocs.example

Invoice

Invoice No: ODT-INV-000145

Date: 2024-06-20

Due Date: 2024-07-04

BILL TO

Client Company LLC
456 Client St.
AnotherCity 51000
Country
Contact: Ana Buyer
Email: buyer@clientco.example

| DESCRIPTION | QTY | UNIT PRICE | TAX RATE | TAX AMT | LINE TOTAL |
|---|-----|------------|----------|---------|-----------------|
| Document Authoring Suite (Annual License) | 2 | 500.00 | 10% | 100.00 | 1,100.00 |
| Training & Setup (One-Time) | 1 | 250.00 | 10% | 25.00 | 275.00 |
| Subtotal | | | | | 1,375.00 |
| Total Tax | | | | | 125.00 |
| Grand Total | | | | | 1,500.00 |

PAYMENT DETAILS

Bank: ODT Bank, CityTown
Account Name: OpenDocs Traders Ltd.
Account Number: 10123456789
SWIFT: ODTBCITY

IMPORTANT NOTES:

- This invoice includes applicable taxes as per local regulations.
- Payment is due within 14 days of invoice date.
- Please mention the invoice number when making payment.
- For questions, contact us at the details provided.
- This is a sample format for business documentation; actual usage may differ as per specific needs and ODT (Open Document Text) export requirements.