

Invoice

From:

Company Name
Address Line 1
Address Line 2
Email: company@email.com

To:

Customer Name
Customer Address 1
Customer Address 2
Email: customer@email.com

Invoice #: 2024-001

Date: 2024-06-30

Due: 2024-07-15

Description	Qty	Unit Price	Amount
Product or Service 1	2	50.00	100.00
Product or Service 2	1	150.00	150.00
Product or Service 3	3	40.00	120.00
Subtotal			370.00
Tax (10%)			37.00
Total			407.00

Notes / Payment Instructions:

Please make payment via bank transfer to Account Name: Company Name, Account No: 123456789, Bank: ABC Bank.

Thank you for your business.

Important Notes for Itemized TXT Invoice:

- This invoice lists each item or service separately with detailed descriptions and prices.
- Always include invoice number, date, and due date for reference.
- Clearly show applicable taxes and total due amount.
- Provide your detailed contact and payment information.
- Keep a copy for your records and confirm receipt with the client.