

# ABC Distributors Ltd.

123 Market Avenue  
Cityville, Country 12345  
Phone: +1 234 567 8900  
Email: sales@abcdist.com

## Product Sales Invoice

Invoice No: INV-2024-0018  
Date: 2024-06-12  
Due Date: 2024-07-12

### Billed To:

John Doe Enterprises  
789 Commerce Road  
Business City, Country 54321  
Phone: +1 654 321 9870

#	Description	Quantity	Unit Price	Total
1	Product A - Widget 100X	20	\$15.00	\$300.00
2	Product B - Gadget 200Y	10	\$25.00	\$250.00
3	Product C - Device 300Z	5	\$40.00	\$200.00
Subtotal				\$750.00
Tax (10%)				\$75.00
Total Due				\$825.00

**Payment Terms:** Net 30 Days

**Bank Details:** XYZ Bank, Account No: 1029384756

**SWIFT:** XYZBCDEF

**Authorized Signature:**

### Important Notes:

- Ensure all invoice details match the purchase order and delivery documents.
- Include clear item descriptions, quantities, and unit prices for transparency.
- Specify payment terms and methods to avoid disputes and delays.
- Retain a copy of this document for your records as proof of transaction.
- Contact the issuer immediately if discrepancies are found.