

INVOICE

Invoice #: INV-20240615

Date: 2024-06-15

Due Date: 2024-07-01

Your Company Name
Address: 123 Business Rd, City, Country
Email: info@company.com
Phone: +1 234 567 890

Billed To:

Client Name
Client Company
456 Client Ave, City, Country
Email: client@email.com

Payment To:

Bank Name
Account: 12345678
SWIFT/BIC: ABCD1234
IBAN: XX00 0000 0000 0000 0000

| # | Description | Quantity | Unit Price | Amount |
|---|------------------------------|----------|------------|---------------------------|
| 1 | Web Design Services | 1 | \$1000.00 | \$1000.00 |
| 2 | Hosting (12 months) | 1 | \$120.00 | \$120.00 |
| 3 | Domain Registration (1 year) | 1 | \$15.00 | \$15.00 |
| | | | | Subtotal \$1135.00 |
| | | | | Tax (10%) \$113.50 |
| | | | | Total \$1248.50 |

Important Notes:

- Payment is due within 15 days from the invoice date.
- Please include the invoice number on all payments.
- Contact us immediately if you have any questions regarding this invoice.
- This is a computer-generated document and does not require a physical signature.
- Retain this invoice for your financial records.