

# ACME Corporation

123 Main Street  
City, ST 12345  
Country

Phone: (555) 123-4567  
Email: info@acmecorp.com

## Invoice

**Invoice No:** 001234

**Date:** 2024-06-25

**Due Date:** 2024-07-25

**Billed To:**

John Doe  
789 Client Avenue  
Othercity, ST 67890

Description	Quantity	Unit Price	Amount
Product A	2	100.00	200.00
Product B	3	80.00	240.00
Service Fee	1	60.00	60.00
<b>Subtotal</b>			<b>500.00</b>
<b>Tax (10%)</b>			<b>50.00</b>
<b>Total</b>			<b>550.00</b>

**Bank Details**

Bank Name: Example Bank  
Account #: 1234567890  
SWIFT: EXAMP123

**Payment Terms:**

Please make payment within 30 days of invoice date.

**Important Notes about This Document:**

- Basic RTF invoice templates are designed for simple formatting and compatibility.
- Fields and layout may be edited in most word processing applications.
- No advanced features or styling—minimalist structure only.
- Best suited for individual and small business invoices.
- Verify all details and calculations before issuing.