



INVOICE

INV-2023-003

INVOICE DATE:
DUE DATE:

May 15, 2023
August 15, 2023

\$7.750,00

Smith Construction
123 Main Street, Cityville
www.smithconstruction.com
info@smithconstruction.com

John Smith
Smith Construction
123 Main Street, Cityville
www.smithconstruction.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
50	Hours	LAB001	Labor	50,00	2.500,00
500	Units	MAT002	Bricks	0,50	250,00
10	Square M	CON003	Concrete	100,00	1.000,00
2	Projects	DES004	Architectural Design	2.000,00	4.000,00

Discount Rate
Sub Total \$7.750,00
VAT Rate

TOTAL \$7.750,00

PAYMENT DETAILS
Recipient Name: Smith Construction
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
John Smith
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www.smithconstruction.com
john.smith@smithconstruction.com

*PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!