



Invoice #00001

Date: 2024-06-30

Due: 2024-07-15

**From:**

Jane Doe  
jane@yourmail.com  
123 Freelancer Lane  
Paris, France 75001

**To:**

ACME Corp.  
client@acmecorp.com  
456 Client Avenue  
London, UK EC1A 1AA

## Invoice Details

Description	Qty	Rate	Amount
Web Design & Development	1	\$1,200.00	\$1,200.00
Branding Assets	1	\$400.00	\$400.00

Subtotal  
\$1,600.00

Tax (10%)  
\$160.00

**Total**  
**\$1,760.00**

**Payment Method:**

Bank Transfer, PayPal  
Bank: ABC Bank  
IBAN: XX00 1234 5678 9012 3456 78  
SWIFT: ABCDGB2L

**Notes / Terms**

Payment due within 15 days.  
Please make payments to the account above. Thank you for your business!