

YOUR LOGO

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!