INVOICE

Invoice Number: **00001**

Invoice Date: **12/12/2001**

**[YOUR LOGO]**

|  |  |  |
| --- | --- | --- |
| **Mrs Invoice LLC**Somewhere Road over The Rainbow,State, My CountryP 111-222-333 F 111-222-334Web: <http://mrsinvoice.com>email: me@example.com | Bill To: | John DoeAlpha Bravo Road 33P: 111-222-333 F: 111-222-334client@example.net |

|  |  |  |  |
| --- | --- | --- | --- |
| **QTY** | **DESCRIPTION** | **UNIT PRICE** | **AMOUNT** |
| 1 | Item 1 | $10 | $10 |
| 120 | Item 2 | $10 | $1,200 |
| 100 | Item 3 | $10 | $1,000 |
| 10 | Item 4 | $10 | $100 |
| 20 | Item 5 | $10 | $200 |
|  |  |  |  |
|  | SUBTOTAL | $2,510 |
| VAT (10%) | $251 |
| GRAND TOTAL | $2,761 |

Please Make Payments To\*:

ABCD Bank

Mrs Invoice LLC - A/C No. 123 456 789

\*) Payment is due within 14 days of invoice date