

# INVOICE

Invoice Number	#456789
Invoice Date	Dec. 20, 2020
Due Date	Dec. 25, 2020

**Invoice From:**

**JOHN DOE.**

Street Name and Number  
Melbourne 98765 Australia  
Phone: +123 4567 8910  
Email: mail@example.com

**Invoice To:**

**JOHN DOE.**

Street Name and Number  
Melbourne 98765 Australia  
Phone: +123 4567 8910  
Email: mail@example.com

ITEM DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Business Card Design	\$200.00	2	\$400.00
Business Card Design	\$200.00	1	\$200.00
Business Card Design	\$200.00	1	\$200.00
Business Card Design	\$200.00	2	\$400.00
Business Card Design	\$200.00	1	\$200.00
Business Card Design	\$200.00	2	\$400.00
Business Card Design	\$200.00	1	\$200.00
Business Card Design	\$200.00	2	\$400.00
Business Card Design	\$200.00	1	\$200.00
Business Card Design	\$200.00	2	\$400.00
Business Card Design	\$200.00	1	\$200.00
Business Card Design	\$200.00	1	\$200.00
Business Card Design	\$200.00	1	\$200.00

**Thank You For Your Business**

Subtotal : **\$9,500**  
Discount : **-\$250.00**  
Tax(10%) : **\$75.00**

Grand Total  
**\$2,825.00**

**Terms & Conditions:**  
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**Bank INFO**  
Bank Name : XYZ  
Account Holder : John Doe.  
Account Number : 1234 5678 9012

  
**Authorised sign**