Invoice

No. **INV-2026-0001**

inkvoice

My Company

hello@mycompany.com
+1 555-0123
123 Main St, City, ST 12345
Tax ID: CHE-123.456.789 MWST

ISSUED
Apr 1, 2026

DUE
May 1, 2026

FROM

My Company

hello@mycompany.com
+1 555-0123
123 Main St, City, ST 12345
Tax ID: CHE-123.456.789 MWST

BILL TO

John Doe

john@example.com
456 Oak Ave
Springfield, IL 62701
US

DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
Web Design	1 piece	$1,500.00	10%	$1,500.00
Hosting (12 months)	12 month	$25.00	10%	$300.00

Subtotal	$1,800.00
VAT (10%)	$180.00
TOTAL DUE	$1,980.00

PAYMENT TERMS

Net 30

NOTES

Thank you for your business!