inkvoice

Invoice INV-2026-0001

Invoice date: Apr 1, 2026
Due date: May 1, 2026

From

My Company
123 Main St, City, ST 12345

Phone: +1 555-0123
hello@mycompany.com

To

John Doe
456 Oak Ave
Springfield, IL 62701
United States
john@example.com

Amount in currency

Description	Sales tax	U.P. (net)	Qty	Unit	Total (excl.)
Web Design	10%	$1,500.00	1	piece	$1,500.00
Hosting (12 months)	10%	$25.00	12	month	$300.00

Payment Terms: Net 30

Payment by transfer to the following bank account:
IBAN: CH00 0000 0000 0000 0000 0
Bank: Example Bank AG

Total (excl. tax)	$1,800.00
VAT (10%)	$180.00
Total (inc. tax)	**$1,980.00**

Notes:
Thank you for your business!

View this invoice online
Scan the QR code to open the up-to-date version.