inkvoice

My Company

INVOICE

INV-2026-0001

FROM

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

BILL TO

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

ISSUED

Apr 1, 2026

DUE

May 1, 2026

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

Subtotal	$1,800.00
VAT (10%)	$180.00
Total	**$1,980.00**

All amounts in .

PAYMENT TERMS

Net 30

BANK DETAILS

IBAN: CH00 0000 0000 0000 0000 0
Bank: Example Bank AG

NOTES

Thank you for your business!

VIEW ONLINE