

B2B Purchase Invoice

Supplier Details		Customer Details	
Supplier Name:	ABC Supplies Ltd.	Customer Name:	XYZ Corporation
Contact Person:	Jane Doe	Contact Person:	John Smith
Email:	sales@abcsupplies.com	Email:	purchasing@xyzcorp.com
Phone:	+1 234 567 8901	Phone:	+1 987 654 3210
Address:	123 Business Rd, Suite 400, Cityville, 12345	Address:	789 Commerce St, Floor 10, Enterprisecity, 54321

Invoice Number	Date	Payment Terms	Due Date
INV-2024-00123	2024-06-20	Net 30	2024-07-20

Item Description	Quantity	Unit Price (USD)	Total (USD)
Office Chairs Model X100	20	85.00	1,700.00
Laptop Stand Set	15	40.00	600.00
Wireless Keyboards	25	30.00	750.00
Subtotal			3,050.00
Tax (10%)			305.00
Total Due			3,355.00

Bank Details for Payment:

Bank: City National Bank
Account Name: ABC Supplies Ltd.
Account Number: 1122334455
SWIFT: CNB12345

Notes: Thank you for your business. Please make payment by the due date mentioned above.