

Supplier Invoice

Invoice #:	INV-0001	Invoice Date:	2024-06-30
Supplier Name:	ABC Supplies Ltd.	Due Date:	2024-07-15
Supplier Address:	123 Main Street, City, Country	PO Number:	PO-4512
Client Name:	XYZ Corporation	Client Address:	789 Business Ave, City, Country

Description	Quantity	Unit Price	Amount
Product A	10	\$20.00	\$200.00
Product B	5	\$35.00	\$175.00
Product C	8	\$15.00	\$120.00
Subtotal:			\$495.00
Tax (10%):			\$49.50
Total:			\$544.50

Notes: Please make payment within 15 days of the invoice date. For bank details or queries, contact accounting@abcsupplies.com.

Thank you for your business!
For more templates, visit our website.