



123 Manufacturing Ave, Industrial City, Country

# Invoice

Invoice No: 2025-001

INVOICE TO

Distribution Solutions Inc.

John Doe

789 Distributor Rd., Commerce City, 54321, Country

INVOICE DATE

2025-02-01

DUE DATE

2025-03-03

Bulk Steel Sheets	1000	10.00
Industrial Bolts Pack	500	10.00

Subtotal: 15000

Tax (VAT): 0

**Total: 15000.00**

Bank Payment Details:

National Bank

Account Name: Manufacturing Company Ltd.

Account Number: 12345678

Sort Code: 00-00-00

IBAN: GB00NATB12345678123456

SWIFT Code: NATBGB2L

Payment due within 30 days (Net 30)

**Thank you for your purchase!**

**www.manufacturingco.com | +1-800-555-0199 |  
contact@manufacturingco.com**

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