

Supplier Invoice

Supplier:
ABC Supplies Ltd.
123 Commerce St.
City, Country ZIP

Bill To:
XYZ Corporation
789 Industry Ave.
City, Country ZIP

Invoice No.: INV-2024-001
Date: 2024-06-15
Due Date: 2024-07-15

Contact:
John Doe
johndoe@xyzcorp.com
+123-456-7890

Description	Quantity	Unit Price	Total

Payment Instructions:
Bank: National Bank
Account No: 000123456789
SWIFT: NBNKCITY

Subtotal	
Tax (10%)	
Total	

Notes: