

# Supplier Invoice

**Supplier:**

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

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

XYZ Corporation  
789 Industry Ave.  
City, Country ZIP

**Contact:**

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

Description	Quantity	Unit Price	Total

**Payment Instructions:**

Bank: National Bank  
Account No: 000123456789  
SWIFT: NBNKCITY

**Notes:**

Subtotal	
Tax (10%)	
<b>Total</b>	