

Invoice

Invoice Number: INV-1001
Date: 2025-06-27
Due Date: 2025-07-27

Bill To

Name: Customer Name
Address: Street Address
City: City
State: State
ZIP: Postal Code
Country: Country
Email: email@example.com
Phone: +00-000-0000

Ship To

Name: Recipient Name
Address: Street Address
City: City
State: State
ZIP: Postal Code
Country: Country

Items

Description	Quantity	Unit Price	Total
Item 1	5	\$10.00	\$50.00
Item 2	2	\$20.00	\$40.00
Item 3	1	\$30.00	\$30.00
Subtotal			\$120.00
Tax			\$12.00
Total			\$132.00

Notes

- Payment is due within 30 days from the date of the invoice.
- Please make direct payment to Robert Manietta BSB:xxx-xxx Acc 13800027.
- If you have any questions concerning this invoice, contact Robert Manietta - sales@mannel.xyz

Thank you for your business!

Robert Manietta
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(07) 3280 9999
sales@mannel.xyz
www.mannel.xyz