⚠️ Please quote the invoice number in the payment reference: INV-2026-0001

YOUR LOGO

INVOICE

Invoice No. INV-2026-0001

Issue date · 2026-11-03

INVOICE NO.	ISSUE DATE	DUE DATE	AMOUNT DUE
INV-2026-0001	2026-11-03	2026-11-13	944.00 GEL

FROM (SELLER)

Your company name

Tax ID 000 000 000
Address **City, street, No.**
E-mail info@company.com
Phone +995 5XX XX XX XX

BILL TO (BUYER)

Client / buyer name

Tax ID 000 000 000
Address **Client address**
E-mail client@email.com
Phone +000 000 000

#	Description	Qty	Unit	Unit price	Amount	VAT 18%	Total
1	Service / product description	2	pcs	250.00	500.00	90.00	590.00
2	Second line item	1	hr	300.00	300.00	54.00	354.00
3	...						

NOTES

Payment terms: 10 business days. Bank charges are covered by the payer.

Subtotal (excl. VAT)	800.00 GEL
VAT 18%	144.00 GEL
Total due	**944.00 GEL**

PAYMENT DETAILS

Bank name primary
GE00XX0000000000000000
SWIFT / BIC

Second bank (optional)
GE00XX0000000000000000
SWIFT / BIC

Name Surname

Signature / stamp

Thank you for your business

INV-2026-0001

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