

# Invoice

Date: 2024-06-15  
Invoice #: 000123  
**Freelancer:**  
Jane Smith  
123 Main Street  
City, Country  
Email: jane.smith@email.com  
Phone: +1 234 5678

## Bill To:

**Client Name** ABC Global Inc.  
**Contact** John Doe  
**Address** 456 Other Street, City, Country  
**Email** contact@abcglobal.com

## Services

Description	Source Language	Target Language	Words	Rate/Word	Amount
Translation of Marketing Brochure	English	Spanish	2,000	\$0.12	\$240.00
Translation of Legal Document	English	French	1,500	\$0.15	\$225.00
Subtotal					\$465.00
Discount					-\$15.00
Total Due					\$450.00

## Payment Details

**Bank Name** BestBank  
**Account Name** Jane Smith  
**IBAN** XX00 1234 5678 9012 3456 78  
**SWIFT/BIC** BESTBANKXX  
**Due Date** 2024-06-30

## Notes:

Payment is due within 15 days of invoice date.  
Thank you for your business.

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Signature