

INVOICE

Bright Studio Co.

INV-2026-0107

10 Oct 2026

Due: 24 Oct 2026

BILLED FROM

Bright Studio Co.

78 Market Road, Sample City

+92 300 1234567

BILLED TO

Green Retail Ltd.

Attn: Sarah Lee

12 Buyer Street, Buyer City

#	DESCRIPTION	QTY	RATE	AMOUNT
1.	Brand identity package	1	Rs 25,000	Rs 25,000
2.	Social media kit (20 posts)	1	Rs 12,000	Rs 12,000
3.	Business cards (500 pcs)	2	Rs 3,500	Rs 7,000
Subtotal				Rs 44,000
Discount				- Rs 4,000
TOTAL DUE				Rs 40,000

PAYMENT DETAILS

Bank: Sample Bank | Account: 0123-4567890 | Please quote INV-2026-0107

Thank you for your business!