# Invoice

**Purpose:** This invoice outlines amounts due for goods or services provided, including details on payment terms such as due dates, applicable discounts for early payments, and penalties for late payments.

## Invoice Details

**Invoice Number:** {invoiceNumber}
**Invoice Date:** {invoiceDate}
**Due Date:** {dueDate}

## Bill To:

**{clientName}**
{clientAddress}
{clientCity}, {clientPostalCode}
{clientCountry}

## Items

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total** |
| {#items}{description} | {quantity} | {unitPrice} | {total}{/items} |

**Subtotal:** {subtotal}

**Tax ({taxRate}%):** {tax}

**Total Due:** {totalDue}

## Payment Terms

**Payment Due Date:** {dueDate}
{#hasEarlyPaymentDiscount}**Early Payment Discount:** {earlyPaymentDiscount}% if paid by {earlyPaymentDate}
{/hasEarlyPaymentDiscount}{#hasLatePaymentPenalty}**Late Payment Penalty:** {latePaymentPenalty}% after {dueDate}
{/hasLatePaymentPenalty}

## Payment Instructions

Please make the payment to the following account:

* **Bank Name:** {bankName}
* **Account Number:** {accountNumber}
* **SWIFT/BIC:** {swiftCode}
* **IBAN:** {iban}

## Notes

{invoiceNotes}