# Invoice

*This invoice contains billing details for services or products rendered. It also includes a reference to the client's purchase order, ensuring alignment with procurement documentation.*

**Invoice Number:** {invoiceNumber}

**Invoice Date:** {invoiceDate}

**Due Date:** {dueDate}

## Bill To

**Client Name:** {clientName}
**Company:** {clientCompany}
**Address:** {clientAddress}
**Email:** {clientEmail}
**Phone:** {clientPhone}

## Purchase Order Reference

**PO Number:** {purchaseOrderNumber}

## Invoice Items

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

## Summary

**Subtotal:** {subtotal}

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

**Total Amount:**{totalAmount}

{#notes}

**Notes:**
{noteText}

{/notes}

## Payment Information

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

*Thank you for your business.*