

Business Invoice

Invoice #: 000174

Invoice Date: 2024-06-10

Due Date: 2024-06-24

Billed From:

Acme Solutions Ltd.

100 Main Street

Cityville, Country

Email: accounts@acmesolutions.com

Billed To:

Client Corp LLC

200 Client Avenue

Clienttown, Country

Email: finance@clientcorp.com

#	Description	Qty	Unit Price	Total
1	Consulting Services - May 2024	10	\$100.00	\$1,000.00
2	On-site Support (3 visits)	3	\$80.00	\$240.00
3	Annual Subscription (June 2024 - May 2025)	1	\$500.00	\$500.00
				Subtotal \$1,740.00
				Tax (10%) \$174.00
				Total Due \$1,914.00

Payment Terms:

Net 14 days from invoice date. Late payments may incur a 2% monthly fee.

Payment Instructions:

Please remit payment by bank transfer to:

Bank: Global Bank & Co.

Account Number: 12345678

IBAN: GB00 ACME 1234 5678 90

Reference: Invoice 000174

If you have any questions regarding this invoice, please contact accounts@acmesolutions.com.