

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.