

Invoice Receipt Form

Invoice Number: INV-0024

Date of Issue: 2024-06-29

Billed To: John Doe, Acme Corp., 123 Main St, Cityville

#	Description	Quantity	Unit Price	Line Total
1	Website Design	1	\$1,000.00	\$1,000.00
2	Hosting (12 months)	1	\$200.00	\$200.00
3	Maintenance (per month)	6	\$50.00	\$300.00

Subtotal	\$1,500.00
Tax (10%)	\$150.00
Total Amount Payable	\$1,650.00

Notes:

Thank you for your business. Please make payment within 30 days.

This invoice receipt form sample includes detailed tax calculation to ensure accuracy in billing. It provides a clear layout for itemizing charges, taxes, and total amounts payable. Designed for ease of use, this form helps streamline financial documentation and record-keeping.