

Milestone-Based Invoice

Invoice No: MS-INV-2024-003

Invoice Date: 2024-06-18

Project: Website Redesign

Reference PO: PO-2024-112

Bill To:

Acme Industries Ltd.
456 Industrial Avenue
Gotham City, XY 12345
VAT ID: XY123456789

From:

NextGen Web Solutions
123 Startup Road, Techpark
Metropolis, AB 54321
VAT ID: AB987654321

Milestone Details

Milestone	Description	Date Completed	Amount
Milestone 1	Design Phase Completion	2024-05-14	\$2,000.00
Milestone 2	Development Phase Completion	2024-06-10	\$3,500.00
Milestone 3	Final Delivery & Launch	Pending	\$1,500.00

Subtotal
\$7,000.00

Tax (10%)
\$700.00

Total Due
\$7,700.00

Payment Instructions

Bank Transfer to: NextGen Web Solutions
Bank: Metro Bank Corp.
Account No: 1234567890
SWIFT: METROBANKXY

Important Notes

- Each milestone is invoiced only after completion and client approval.
- Payment terms: within 15 days upon receipt of invoice.
- Late payments may incur additional fees as per agreement.
- Please reference invoice number and milestone in your payment.
- This document serves as a request for payment for completed project phases.