

Structured Milestone Invoice

From:

ABC Solutions Ltd.
350 Example Avenue,
Suite 12, City, Country
Contact: info@abcsolutions.com

To:

XYZ Corporation
72 Client Road,
Business City, Country
Contact: project@xyzcorp.com

Invoice #: INV-2024-021**Date:** 2024-06-15**Project:** Client Portal Redesign

Milestone Payment Schedule

Milestone	Description	Due Date	Amount	Status
1	Project Kickoff & Planning	2024-06-20	\$5,000.00	Invoiced
2	Design Delivery	2024-07-10	\$7,000.00	Pending
3	Development Completion	2024-08-15	\$12,000.00	Pending
4	Testing & Final Deployment	2024-09-05	\$6,000.00	Pending

Subtotal: \$30,000.00

Tax (10%): \$3,000.00

Total Due: \$33,000.00

Bank Payment Details

Bank Name:

Fictional Business Bank

Account Name:

ABC Solutions Ltd.

Account Number:

1234 5678 9012

SWIFT/BIC:

FBBCC123

Important Notes

- Each milestone is invoiced upon completion and client approval, as per the contract.
- Payment is due within 15 days of the invoice date for each milestone.
- Please reference the invoice number and milestone when making payments.
- Delays in payment may affect project timelines and subsequent milestone delivery.
- This structured milestone invoice provides clear tracking of project progress and payment obligations.