

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.