

Digital Maintenance Services Invoice

Invoice #: INV-2024-00123

Date: 2024-06-15

From

TechFix Solutions Ltd.

123 Digital Lane
Cityville, XY 560013
Email: support@techfix.com
Phone: +123-456-7890

Bill To

Acme Enterprises

456 Acme Road
Business Park, AB 780022
Email: info@acme.com
Phone: +321-654-0987

Service Details

| # | Description | Unit | Qty | Rate | Amount |
|---|-------------------------------|---------|-----|----------|----------|
| 1 | Website Maintenance (Monthly) | Month | 1 | \$150.00 | \$150.00 |
| 2 | Cloud Backup & Monitoring | Service | 1 | \$100.00 | \$100.00 |
| 3 | Software Updates | Hour | 2 | \$40.00 | \$80.00 |

Subtotal: \$330.00

Tax (10%): \$33.00

Total Due: \$363.00

Payment Info

Payment Terms: **Within 30 days**

Bank Account: **1234 5678 9101 2345**

Bank: **Citybank, Main Branch**

Thank you for your business!

Important Notes

- This invoice is generated electronically and does not require a physical signature.
- Services reflected here are subject to the agreed maintenance contract.
- Please quote the invoice number in all payment references.
- Contact us within 7 days for any discrepancies.
- Late payments may incur additional charges as per contract terms.