

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.