

# ACME Maintenance Services

123 Repair Lane  
Cityville, AB 12345  
Phone: (123) 456-7890  
Email: contact@acme-services.com

## INVOICE

**Invoice #:** INV-2024-078

**Date:** 2024-06-25

**Due Date:** 2024-07-09

**Billed To:**

John Doe  
789 Customer Street  
Suburbia, CD 67890  
Phone: (987) 654-3210

| Description                     | Qty | Unit Price | Amount |
|---------------------------------|-----|------------|--------|
| Monthly Maintenance (June 2024) | 1   | 350.00     | 350.00 |
| Equipment Replacement Parts     | 2   | 75.00      | 150.00 |
| Emergency On-site Visit         | 1   | 120.00     | 120.00 |
| Subtotal                        |     |            | 620.00 |
| Tax Type                        |     |            | Amount |
| VAT (10%)                       |     |            | 62.00  |
| City Service Tax (2%)           |     |            | 12.40  |
| Total Amount Due                |     |            | 694.40 |

**Important Notes:**

- This invoice serves as an official record for maintenance services rendered, including a clear breakdown of all taxes applied.
- Please retain this document for your records and tax purposes.
- Payment is due within 14 days from the invoice date.
- For any discrepancies or questions, contact our billing department within 7 days of receipt.
- Late payment may incur additional charges as per the service agreement.