

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.