

INVOICE

From:

Company Name: ABC Consulting

Address: 123 Market Lane, City, Country

Email: info@abcconsulting.com

Phone: +123-456-7890

To:

Client Name: XYZ Corporation

Address: 456 Business Rd, City, Country

Email: accounts@xyzcorp.com

Phone: +321-654-0987

Invoice No: INV-2024-001

Invoice Date: 2024-06-16

Due Date: 2024-07-16

Description of Services	Hours	Rate	Amount
Consulting for Project Planning	10	\$100	\$1,000
Report Preparation	6	\$100	\$600
Follow-Up Meetings	4	\$100	\$400
Subtotal			\$2,000
Tax (5%)			\$100
Total			\$2,100

Payment Details

Bank Name: ABC Bank

Account Name: ABC Consulting

Account Number: 123456789

SWIFT/BIC: ABCDUS33

Notes:

- This invoice is for service-based billing only; no products are included.
- Ensure all service descriptions are clear and detailed for reference.
- Invoice is payable within the agreed terms from the date of issue.
- Please quote the invoice number on all payment references.
- Contact us promptly for any discrepancies or clarifications regarding this invoice.