

# ABC Solutions Ltd.

123 Avenue Road  
Springfield, XY 45678  
VAT Reg. No.: 123456789

## INVOICE

Invoice No.: INV-2024-0102  
Date: 2024-06-15

### Billed To:

John Doe Consulting  
456 Market Street  
Rivercity, AB 90210  
Tax ID: 987654321

Description	Qty	Unit Price	Total
Website development	1	1,500.00	1,500.00
Annual hosting	1	250.00	250.00
Support & Maintenance	12	45.00	540.00
Subtotal			2,290.00
VAT (7%)			160.30
Total Due			2,450.30

### Payment Details

Bank: Springfield Bank  
Account Name: ABC Solutions Ltd.  
Account No.: 004455667788  
SWIFT/BIC: SBXYUS99

### Important Notes:

- This is a simplified invoice for presentation purposes only.
- All amounts are in local currency unless specified otherwise.
- Please ensure payment is made within 15 days of the invoice date.
- Contact us for any discrepancies or questions regarding this invoice.
- This document may not fulfill all legal requirements for tax or accounting purposes.