INVOICE

Document Type: ODT (Open Document Text)

From:

Acme Corp Ltd.
1234 Main Street
Metropolis, XY 00000
Phone: (123) 456-7890
Email: accounts@acme.com

To:

Client Company Inc.
4321 Elm Street
Gotham, AB 11111
Phone: (987) 654-3210
Email: billing@clientco.com

Invoice No: 2024-065
Date: 2024-06-19
Due Date: 2024-07-03

Description of Goods/Services

#	Item Description	Quantity	Unit Price	Amount
1	Web Application Development	1	$5,000.00	$5,000.00
2	Consulting Services - June	10	$100.00	$1,000.00
			Subtotal	$6,000.00
			Tax (10%)	$600.00
			Total	**$6,600.00**

Payment Details

Bank: Main Bank
Account Name: Acme Corp Ltd.
Account Number: 001-234567-89
SWIFT/BIC: MNBKUSXX

Authorized Signatory

- -

Jane Doe

Chief Financial Officer
Acme Corp Ltd.

Digital Signature:

MIIEvQIBADANBgkq...
[Digital Signature Data Here]

Important Notes

- This invoice is generated and saved in Open Document Text (ODT) format.
- Digital signature ensures the authenticity and integrity of this document.
- Please verify the signature validity using compatible software (e.g., LibreOffice, OpenOffice).
- Any alteration after signing will invalidate the digital signature.
- This document is legally binding as per relevant electronic transaction laws.

Thank you for your business.