

# INVOICE

Company Name: **ABC Solutions Ltd.**

Address: 123 Main Street, Suite 400

Cityville, State 12345, Country

Email: info@abcsolutions.com

Phone: +123-456-7890

**Invoice No:** INV-20240615-101

**Invoice Date:** 2024-06-15

**Due Date:** 2024-07-15

## Bill To:

**XYZ Corporation**

789 Market Plaza, Floor 12

Metropolis, State 45678, Country

accounts@xyzcorp.com

## Description of Services

#	Description	Quantity	Unit Price	Amount
1	Web Application Development	80 Hours	\$50	\$4,000
2	Monthly Maintenance (June 2024)	1	\$500	\$500

**Subtotal:** \$4,500.00  
**Tax (10%):** \$450.00  
**Total:** \$4,950.00

## Payment Terms

- Net 30 days from the invoice date.
- Please remit payment by bank transfer to:
- Bank: National Bank  
Account Name: ABC Solutions Ltd.  
Account No.: 123456789  
SWIFT/BIC: NBNKUS33
- Late payment may incur an interest charge of 2% per month.

## Important Notes

- This invoice follows the standard ODT (Open Document Text) format for compatibility and ease of editing.
- Ensure payment is made to the correct bank details as stated above.
- Retain this document for your records and any future reference.
- Contact us promptly if you have any questions or discrepancies regarding this invoice.