

**ABC Construction Pvt. Ltd.**  
217, Main Street, Business District  
City Name, Country 100101  
Phone: +123-456-7890  
Email: accounts@abcconstruction.com

## Final Payment Invoice

Invoice #: FP-2024-1159

Date: 18 June 2024

Due Date: 28 June 2024

### Billed To:

Mr. John Doe  
452, Riverfront Ave.  
City Name, Country 100102  
Email: johndoe@email.com

### Project Reference

Project Title: New Office Building Renovation  
Project ID: P-2024-0058  
Work Duration: 12 Feb 2024 – 10 June 2024

### Work/Services Description

Description	Qty/Unit	Rate	Amount
General Renovation Works (Final Bill)	1 Lot	\$65,000.00	\$65,000.00
Additional Variation Orders	2 Items	\$3000.00	\$6,000.00
Subtotal			\$71,000.00
(-) Previous Payments			-\$60,000.00
Final Amount Due		\$11,000.00	

### Bank Details for Payment

Account Name: ABC Construction Pvt. Ltd.  
Bank: Global City Bank  
Account Number: 0123456789  
IFSC/SWIFT Code: GCBL001XX

### Authorized Signature

\_\_\_\_\_  
(Authorized Representative)

### Important Notes:

- This is the final settlement invoice for the referenced project; no further claims will be entertained.
- Kindly confirm receipt and notify in case of any discrepancies within 5 business days.
- Invoice is payable within the due date mentioned above.
- Retention (if any) shall be released as per the contractual agreement.