

ABC Construction Pvt. Ltd.

217, Main Street, Business District
City Name, Country 100101
Phone: +123-456-7890
Email: accounts@abccconstruction.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.