

**ABC Corporation**

123 Business Avenue

City, State ZIP

Phone: (123) 456-7890

Email: info@abccorp.com

**INVOICE****Invoice #:** INV-2024-00123**Date:** 2024-06-15**Due Date:** 2024-07-15**Bill To:**

John Doe

XYZ Company

456 Client Street

City, State ZIP

Description	Quantity	Unit Price	Total
Consulting Services (May 2024)	10	\$100.00	\$1,000.00
Software License Renewal	2	\$250.00	\$500.00
Additional Support	3	\$80.00	\$240.00

Subtotal:	\$1,740.00
Tax (10%):	\$174.00
<b>Total Due:</b>	<b>\$1,914.00</b>

**Payment Information:**

Bank: ABC Bank

Account Name: ABC Corporation

Account Number: 1234567890

SWIFT/BIC: ABCDUS33

**Important Notes:**

- Payment is due within the terms stated above from the invoice date.
- Please reference the invoice number when making your payment.
- Contact us immediately if you have questions about this invoice.
- This document serves as an official request for payment.
- Retain this invoice for your records and accounting purposes.