

**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  
**Total Due:** \$1,914.00

**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.