

**Project Solution Inc.**  
123 Main Street, City, Country  
VAT: 123456789

## ADVANCE PAYMENT INVOICE

**Bill To:**

Client Name Co.  
456 Client Rd, City, Country  
**Invoice No:** AP-2024-018  
**Invoice Date:** 2024-06-19  
**Due Date:** 2024-06-26

**Project:**

Website Design & Development  
**Project Ref:** PRJ-0905-22  
**Prepared By:**  
John Smith

Description	Quantity	Unit Price	Amount
Advance Payment for Project Mobilization (30%)	1	USD 6,000.00	USD 6,000.00

**Subtotal:** USD 6,000.00

**Tax (0%):** USD 0.00

**Total:** **USD 6,000.00**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Client Signature

**Important Notes:**

- This invoice is issued to request advance payment as per the agreed project terms.
- Project execution will commence upon receipt of the advance amount.
- Balance payment(s) shall be invoiced according to project milestones or completion.
- Please indicate the invoice number in all payment references.
- Advance payments are non-refundable unless otherwise agreed in writing.