

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.