

## ABC Consulting Ltd.

456 Main Street  
Metropolis, 54321  
Phone: (123) 456-7890  
Email: billing@abcconsulting.com

**Invoice #:** TS-2024-1023

**Date:** 2024-06-14

**Due Date:** 2024-06-28

# TIMESHEET INVOICE

**Billed To:**

XYZ Enterprises, Inc.  
123 Client Ave.  
Capital City, 10001  
attn: John Smith

**Consultant:**

Jane Doe  
ID: CN-00321  
Email: jane.doe@abcconsulting.com

**Period Covered:**

2024-06-01 to 2024-06-07

Date	Project / Task	Hours Worked	Hourly Rate	Amount
2024-06-01	Website Consultation	4	\$120	\$480
2024-06-03	Project Planning	5	\$120	\$600
2024-06-05	Development	6	\$120	\$720
		<b>Total Hours: 15</b>	<b>Total:</b>	<b>\$1,800</b>

**Payment Instructions:**

Bank: City Bank | Acc #: 12345678 | IFSC: CITY0001234

**Important Notes:**

- Ensure that all hours reported are accurate and approved by the client.
- Retain a signed copy of the timesheet for future reference.
- Payment terms and bank details should be clearly specified.
- Any disputes regarding billed hours should be communicated within 5 business days.
- Include all relevant contact information for both the consultant and the client.