

# 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.