

Acme Solutions Pvt Ltd.
123 Main St, Business Tower
Metro City, Country 223344
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Electronic Billing Statement

Statement No: EBS-10245
Date Issued: 2024-06-17
Period: 2024-05-01 to 2024-05-31

Billed To

John Doe Enterprises
56 Elm Street, Suite 9
Uptown, Country 993322
Email: john.doe@jdoenterprises.com

Description	Service Period	Invoice #	Amount	Status
Monthly Web Hosting	2024-05-01 to 2024-05-31	INV-58011	\$120.00	Paid
Data Backup Service	2024-05-01 to 2024-05-31	INV-58012	\$35.00	Unpaid
Custom Software Update	2024-05-12	INV-58013	\$250.00	Paid
			Subtotal	\$405.00
			Tax (5%)	\$20.25
			Total Due	\$425.25

Important Notes

- This document serves as an official electronic billing statement for the services provided.
- Please settle any unpaid balances by the due date to avoid service interruptions or late fees.
- Retain this statement for your financial records and future reference.
- If you have any questions or discrepancies, please contact our billing department promptly.
- This is a computer-generated document, no physical signature is required.