Acme Solutions Ltd.

123 Business Rd.

Suite 456

Metropolis, XY 10001

+1 234 567 8900

invoice@acmesolutions.com

INVOICE

Invoice #: INV-2024-1007
Date: 2024-06-22
Due Date: 2024-07-07

Bill To:
John Doe Enterprises
456 Client Ave.
2nd Floor
Harbor City, AB 90021
Payment Terms:
Net 15 Days

Description	Quantity	Unit Price	Amount
Web Application Development	50 hrs	$80.00	$4,000.00
UI/UX Design Services	10 hrs	$90.00	$900.00
Yearly Hosting (Domain.com)	1	$150.00	$150.00

Subtotal:	$5,050.00
Tax (8%):	$404.00
Total:	**$5,454.00**

Payment Instructions:
Bank: Example Bank Ltd.
Account Name: Acme Solutions Ltd.
Account Number: 0123456789
SWIFT Code: EXAMPBANK

Important Notes:

- This invoice is valid for the services rendered and payment is due by the date specified above.
- Please reference the invoice number when making payment.
- Late payments may be subject to additional fees as per agreed terms.
- Contact us promptly for any discrepancies or queries regarding this invoice.