

INVOICE

Payment Invoice

Blue Portal Ltd.
123 Main Street
Cityville, Country
+1 555-1234
info@blueportal.com

Bill To:

Acme Corporation
456 Corporate Ave
Business City, Country

Invoice No: INV-2024-234

Invoice Date: 2024-06-30

Due Date: 2024-07-15

Description	Qty	Unit Price	Amount
Web Design Services	1	USD 1,000.00	USD 1,000.00
Website Hosting (1 year)	1	USD 120.00	USD 120.00
SEO Optimization	1	USD 300.00	USD 300.00

Subtotal USD 1,420.00

Tax (10%) USD 142.00

Total USD 1,562.00

Payment Instructions:

Bank transfer to Blue Portal Ltd. IBAN: XX00 1234 5678 9012 / SWIFT: BLUEPORTALXX

Or use PayPal: payments@blueportal.com

Important Notes:

- This invoice serves as a legal payment request for the services rendered.
- Please quote the Invoice Number with your payment.
- Late payments may incur additional charges as per agreement.
- Contact our billing team for any clarifications or disputes.