

Commercial Invoice

Vendor Name: ABC Solutions Ltd.
Address: 123 Main Street, Suite 400
Cityville, Country
Email: contact@abcsolutions.com
Phone: +1 555-0123

Bill To: XYZ Enterprises Inc.
Address: 789 Commerce Ave.
Big City, Country
Email: accounts@xyzenterprises.com
Invoice No.: INV-2024-0452
Date: 2024-06-25

Description of Services

| # | Service Description | Service Period | Quantity | Unit Price | Amount |
|-----------|------------------------|----------------|----------|------------|--------------|
| 1 | Website Maintenance | June 2024 | 1 Month | USD 500.00 | USD 500.00 |
| 2 | Cloud Hosting Services | June 2024 | 1 Month | USD 700.00 | USD 700.00 |
| Subtotal | | | | | USD 1,200.00 |
| Tax (10%) | | | | | USD 120.00 |
| Total | | | | | USD 1,320.00 |

Payment Details

Bank Name: Global Bank
Account Number: 9876543210
Account Name: ABC Solutions Ltd.
SWIFT Code: GBLKUS33
Due Date: 2024-07-10

Important Notes

- This commercial invoice serves as a formal legal document for vendor services rendered.
- Ensure all payment information and details are accurate and match contractual agreements.
- Retain this invoice for your records; it may be required for financial audits or tax filings.
- Any disputes regarding this invoice must be reported within 7 days of receipt.
- Late payment may incur additional charges as per terms and conditions.