

Electronic Invoice

Vendor Billing for Supplies & Services

Vendor Details

Vendor Name: Acme Solutions Ltd
Address: 123 Main Street, Suite 400
Springfield, XY 12345
Phone: (123) 456-7890
Email: billing@acmesolutions.com
Vendor ID: VND-0048

Invoice Details

Invoice No.: INV-2024-0081
Invoice Date: 2024-06-22
Reference: PO-05590020
Due Date: 2024-07-22

Billed To

Company: BetaCorp Inc.
Address: 789 Business Avenue,
Metropolis, AB 54321
Contact: accountspayable@betacorp.com

Invoice Items

NO.	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
1	High-Speed Network Router	5	\$180.00	\$900.00
2	Installation and Configuration Services	1	\$350.00	\$350.00
3	Annual Maintenance Fee	1	\$150.00	\$150.00
				Subtotal \$1,400.00
				Tax (10%) \$140.00
				Total Amount Due \$1,540.00

Payment Details

Bank: National Bank
Account Name: Acme Solutions Ltd
Account No.: 00123456789
SWIFT/BIC: NBNKUSXX

Authorized By

Name: Jane Doe
Position: Billing Manager
Date: 2024-06-22
Signature:

Important Notes

- This electronic invoice serves as a formal request for payment and is system generated.
- All amounts are quoted in USD unless stated otherwise.
- Payment is due within 30 days of invoice date as per vendor agreement.
- Please quote the invoice number for all remittances and communication.
- This document is valid without signature and seal.