

# 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:** accounts payable@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.