

# Purchase Order-Based Invoice

## Vendor Details

**Name:** ABC Supplies Ltd.  
**Address:** 123 Market Road, City, Country  
**Phone:** +1 234 567 8901  
**Email:** contact@abcsupplies.com

## Customer Details

**Name:** XYZ Corporation  
**Address:** 789 Business Ave, City, Country  
**Contact Person:** John Doe  
**Email:** john.doe@xyzcorp.com

## Invoice Details

**Invoice No:** INV-2024-0148  
**Date:** 2024-06-30  
**PO Number:** PO-456789  
**Due Date:** 2024-07-30

## Invoice Items

#	Description	PO Number	Quantity	Unit Price	Amount
1	Laser Printer	PO-456789	2	400.00	800.00
2	Printer Ink Cartridge Pack	PO-456789	5	30.00	150.00
					<b>Subtotal</b> <b>950.00</b>
					Tax (10%) 95.00
					<b>Total</b> <b>1,045.00</b>

## Payment Instructions

Bank Transfer to: ABC Supplies Ltd.  
Account #: 0123456789  
Bank: National Bank  
SWIFT: NBNKUS30XXX

## Important Notes

- The invoice is valid only for goods/services listed and referenced to the PO number above.
- Ensure the PO number matches your purchase order to avoid payment delays.
- All disputes should be reported within 7 days from the invoice date.
- Payment terms as agreed in the purchase order apply to this invoice.

- Contact us immediately if any details are incorrect.