

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
Subtotal					950.00
Tax (10%)					95.00
Total					1,045.00

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.