

INVOICE RECEIPT

From:

ABC Solutions Ltd.

1234 Main Street
Cityville, ST 00000
Phone: (555) 123-4567
Email: billing@abcsolutions.com

Bill To:

John Doe

5678 Client Avenue
Suite 400
Metropolis, ST 11111
Phone: (555) 987-6543

Invoice Details:

Invoice #: **INV-2024-0105**

Date Issued: 2024-07-05

Due Date: 2024-07-20

| # | Description | Quantity | Unit Price | Amount |
|-------------|--------------------------------|----------|------------|------------|
| 1 | Consulting Service - June 2024 | 10 hrs | \$80.00 | \$800.00 |
| 2 | Software License Fee | 1 | \$350.00 | \$350.00 |
| Subtotal | | | | \$1,150.00 |
| Tax (10%) | | | | \$115.00 |
| Total | | | | \$1,265.00 |
| Amount Paid | | | | \$1,265.00 |
| Balance Due | | | | \$0.00 |

Payment Method

Bank Transfer
Ref: BANK-REF-890456
Date Received: 2024-07-06

Important Notes

- This document serves as proof of payment for the billed items listed above.
- Retain this receipt for your records and future reference.
- For any disputes or questions regarding this invoice, please contact our billing department within 7 days.
- All prices are in USD unless otherwise specified.