

CORPORATE NAME LTD.

INVOICE RECEIPT

Billed To:

ABC Industries Inc.
1234 Market Avenue, Suite 210
Metropolis, NY 10001, USA
VAT #987654321

Invoice #: INV-2024-0786

Date Issued: 2024-06-13

Due Date: 2024-06-20

Description	Quantity	Unit Price	Amount
Consulting Services, June 2024	10 hrs	\$120.00	\$1,200.00
Custom Software License	1	\$3,500.00	\$3,500.00
Annual Maintenance Fee	1	\$600.00	\$600.00
Subtotal			\$5,300.00
Tax (8%)			\$424.00
Total			\$5,724.00
Amount Paid			\$5,724.00
Balance Due			\$0.00

Payment Method: Bank Transfer (Ref: 5127TRX0912)

Issued By: John Smith, Finance Department

- This invoice receipt serves as both invoice and proof of payment.
- Keep this document for your tax and accounting records.
- Contact us within 7 days if you have questions or discrepancies.
- All values are in USD unless otherwise specified.