

PROFORMA INVOICE RECEIPT

Company Name: ABC Solutions Pvt. Ltd.
Address: 12F Business Tower, Main Road, City, Country
Phone: +1 234 567 8901
Email: accounts@abcsolutions.com

Invoice No.: PI-2024-0452
Date: 2024-06-20
Due Date: 2024-07-05

Bill To:

Client Name: XYZ Corporation LLC
Contact Person: Ms. Jane Doe
Address: 5th Ave, Suite 908, Citytown, Country
Email: jane.doe@xyzcorp.com

Invoice Details

#	Description	Quantity	Unit Price	Amount
1	Corporate Annual Software Subscription	1	\$2,000.00	\$2,000.00
2	Onboarding & Training Fee	1	\$500.00	\$500.00
3	Custom Feature Development	10	\$150.00	\$1,500.00
Subtotal				\$4,000.00
Tax (10%)				\$400.00
Total Due				\$4,400.00
Amount Paid				\$2,200.00
Balance Due				\$2,200.00

Payment Information

Bank Name: City National Bank
Account Name: ABC Solutions Pvt. Ltd.
Account No.: 4567891230
SWIFT Code: CNBKUS33

Important Notes

- This is a proforma invoice receipt issued for advance payment tracking only.
- It is not a tax invoice or proof of supply of goods/services.
- Kindly settle the outstanding balance by the due date to avoid delays in order processing.
- Contact our accounts team for any clarifications or discrepancies regarding this document.