

Acme Consulting LLC
123 Business Road, Doetown, ST 00123
Email: info@acmeconsulting.com
Phone: (555) 123-4567
INVOICE / RECEIPT

BILLED TO

John Client
Client Co.
456 Client Ave, Clienttown, ST 78901
john.client@email.com

INVOICE NUMBER

#INV-2024-007

INVOICE DATE

2024-06-10

RECEIPT DATE

2024-06-12

PAYMENT METHOD

Bank Transfer

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|---------------------------------|-----|------------|------------|
| Consulting Services - June 2024 | 15 | \$100.00 | \$1,500.00 |
| Project Report Preparation | 1 | \$200.00 | \$200.00 |

| | |
|--------------------|-------------------|
| Subtotal | \$1,700.00 |
| Tax (10%) | \$170.00 |
| Total | \$1,870.00 |
| Amount Paid | \$1,870.00 |

STATUS: PAID IN FULL

Payment received on 2024-06-12
Transaction ID: 3897ABC456

Important Notes:

- This combined invoice-receipt serves as both payment request and confirmation of full payment received.
- Keep this document for your financial and tax records.
- Contact us within 7 days if any information is incorrect.
- This document is valid only with company details provided above.