

Acme Consulting LLC
123 Business Road, Doetown, ST 00123
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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.