

ABC Construction Ltd.

123 Main Street
New York, NY 10001
Phone: (123) 456-7890
Email: admin@abcconstruction.com

Interim Invoice

Invoice No.: INT-2024-0012

Date: 2024-06-12

Project Ref: Skyline Tower

Billed To:

Skyline Developments LLC
85 River Avenue
Suite 204
New York, NY 10005
Contact: Mr. John Doe

Description of Works Completed

Description	Work Period	Amount (USD)
Site Preparation & Foundation Work	May 10 - May 24, 2024	25,000.00
Structural Steel Installation	May 25 - Jun 05, 2024	40,000.00
Progress Payment - Supervision	May 10 - Jun 10, 2024	5,000.00
	Subtotal	\$70,000.00
	VAT (10%)	\$7,000.00
	Total Amount Due	\$77,000.00

Payment Instructions

Bank Name: National Bank Inc.
Account Name: ABC Construction Ltd.
Account No.: 123456789
Routing No.: 001122334
Payment Due: July 12, 2024

Contact for Queries: projects@abcconstruction.com | (123) 456-7890

Authorized Signatory: _____

Important Notes:

- This is an interim invoice and reflects the value of work completed to date.
- Final project cost subject to change pending completion and assessment.
- Please quote the invoice number on all payment submissions.
- Contact us immediately if any discrepancies are found.
- Late payments may be subject to additional charges as per contract.