

Simplified TXT Invoice

INVOICE #: 000234
Date: 2024-06-21

Seller:
ABC Corporation
123 Market Street, Suite 456
Cityville 10101
Tax ID: 987654321

Buyer:
XYZ Solutions
987 Office Park Ave
Townsville 20202

Description	Qty	Unit Price	Amount
Web Design Services	1	1000.00	1000.00
Maintenance (monthly)	3	150.00	450.00

Subtotal	1450.00
Tax (10%)	145.00
Total	1595.00

Payment Terms: Due within 30 days
Bank Transfer: 123-456789-00 (Bank of Cityville)

- Important Notes:**
- This invoice follows a simplified TXT layout, typically used for basic documentation and integration.
 - No formatting or styling is embedded in the core content for ease of parsing by systems.
 - Limited information fields may restrict its use for cross-border or complex transactions.
 - Verify acceptance of simplified TXT invoices with your accounting or tax authority before use.