

Asset Invoice

From: ABC Small Business
123 Business Street
Townsville, Country
Email: info@abcsmallbiz.com
Phone: +123 456 7890
Invoice No: INV-2024-0018
Date: 2024-06-15
Due Date: 2024-06-30

Bill To

XYZ Solutions
98 Market Avenue
Cityburg, Country
Email: contact@xyzsol.com
Phone: +321 987 6543

Asset Details

Asset Description	Asset ID	Quantity	Unit Price	Total
HP ProBook 450 G7 Laptop	AS12345	3	\$720.00	\$2,160.00
Epson EB-E10 Projector	AS12346	1	\$340.00	\$340.00
Subtotal				\$2,500.00
Tax (5%)				\$125.00
Total Due				\$2,625.00

Payment Instructions

Bank Transfer to:
Bank Name: Business Bank
Account Name: ABC Small Business
Account No: 12345678
IFSC: BUSN0001234

Important Notes

- This invoice serves as a proof of sale and asset transfer from the seller to the buyer.
- All asset details including asset IDs and descriptions should be verified before payment.
- Maintain a copy of this invoice for bookkeeping and warranty purposes.
- Payment is due by the due date mentioned above to avoid delays in asset delivery.
- Contact us for any discrepancies or questions regarding this invoice.