

# 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          |
|                          |          |          | <b>Total Due</b> | <b>\$2,625.00</b> |

## 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.