

INVOICE

From:

ABC Company Ltd.
123 Business Rd.
Springfield, CA 91010
Email: info@abccompany.com
Phone: (555) 123-4567

To (Customer):

Mr. John Doe
789 Customer Ave.
Suite 12B
Centerville, NY 10011
Email: john.doe@email.com
Phone: (555) 987-6543

Invoice Info:

Invoice #: INV-2024-0021
Date: 2024-06-15
Due Date: 2024-06-29

Invoice Items

| Description | Qty | Unit Price | Total |
|------------------------------|-----|------------|-----------------------------|
| Website Design & Development | 1 | \$1,200.00 | \$1,200.00 |
| Hosting (12 months) | 1 | \$180.00 | \$180.00 |
| Support & Maintenance | 6 | \$50.00 | \$300.00 |
| Subtotal | | | \$1,680.00 |
| Tax (10%) | | | \$168.00 |
| Total Due | | | \$1,848.00 |

Payment Instructions

Please remit payment to:
Bank: First National Bank
Account Name: ABC Company Ltd.
Account Number: 1234567890
SWIFT/BIC: FNBOUS55

Important Notes

- This invoice is provided in RTF (Rich Text Format) for compatibility with most text processing software.
- Please verify all amounts and invoice details before making payment.
- Keep a copy of this invoice for your records.
- Contact our office immediately if any information appears to be incorrect.
- Late payments may be subject to additional fees as outlined in your agreement.