

# Invoice

**From:**

Acme Solutions Inc.  
456 Business Ave.  
Cityville, Country 10001  
Email: billing@acmesol.com

**Bill To:**

John Doe  
789 Client Rd.  
Townsville, Country 20002  
Email: johndoe@email.com

**Invoice #:** INV-2024-015**Date:** 2024-06-30**Due Date:** 2024-07-14

## Items

Description	Qty	Unit Price	Amount
Web Design Service	1	1,200.00	1,200.00
Additional Support (hours)	4	75.00	300.00

## Tax Calculation

Subtotal	1,500.00
Tax (10%)	150.00
<b>Total Due</b>	<b>1,650.00</b>

## Payment Instructions

Please transfer the total amount to:

Bank: Bank of Cityville

Account Name: Acme Solutions Inc.

Account No.: 1234567890

## Important Notes:

- This invoice format is suitable for RTF (Rich Text Format) documents.
- Tax rates should be displayed clearly, and amounts calculated transparently.
- Ensure all details (payer, payee, services, and totals) are accurate before issuing.
- Retain a copy of every invoice issued for record-keeping and auditing purposes.
- Consult with your tax advisor regarding local and international tax compliance.