

**LOGO****Provider Name Ltd.**

123 Service Lane, Suite 900  
City, State ZIP  
contact@provider.com | (123) 456-7890

## E-Statement for Services

**Statement Date:** June 21, 2024**Statement No.:** EST-20240621-001**Client Name:** John Doe**Client ID:** CL-4587**Billing Period:** 01 Jun 2024 - 20 Jun 2024**Account Status:** Active

Service Description	Date	Reference	Qty	Amount (USD)
Web Hosting (Standard Plan)	01 Jun 2024	INV-6681	1	20.00
Domain Renewal (.com)	01 Jun 2024	INV-6705	1	12.00
Email Support Service	11 Jun 2024	SRV-0841	2	8.00
SSL Certificate	16 Jun 2024	INV-6812	1	6.00
Subtotal				46.00
Tax (10%)				4.60
Total Due				<b>50.60</b>
Due By				28 Jun 2024

### Important Notes:

- This E-Statement is generated electronically and does not require a physical signature.
- Please remit payment by the stated due date to avoid service interruption.
- Keep this document for your financial records and reference.
- If you have any questions about this statement, contact our customer support.
- Details in this statement are based on the service records for the billing period.