

# INVOICE

Invoice No: 2024-001

Date: 2024-06-18

Due Date: 2024-07-02

Billed By:

ABC Solutions  
123 Main Street  
City, Country 12345  
Phone: +123-456-7890

Billed To:

XYZ Corporation  
789 Oak Avenue  
City, Country 54321  
Phone: +987-654-3210

#	Description	Qty	Unit Price	Total
1	Web Development Services â€” May 2024	1	2,000.00	2,000.00
2	Monthly Hosting (May 2024)	1	100.00	100.00
3	Additional Maintenance Hours	3	50.00	150.00

Subtotal: 2,250.00

Tax (10%): 225.00

Total Due: 2,475.00

Payment Instructions:

Bank: ABC Bank | Account: 123-456-789 | SWIFT: ABCD1234

Important Notes:

- This is an itemized invoice in TXT/Plain Text format for easy digital use.
- Verify all listed items and totals before processing payment.
- This format is suitable for system imports and automated processing.
- Contact the issuer immediately if corrections are required.