

**ABC Solutions Ltd.**  
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# INVOICE SUBMISSION

**Invoice Number:** INV-2024-0123

**Date of Submission:** 2024-06-01

**Submitted By:** John Doe

**Department:** Finance

**Client Name:** XYZ Enterprises

**Client Address:** 45 Market Avenue, London, UK

## Invoice Details

#	Description	Quantity	Unit Price	Amount
1	Software Implementation Service	1	\$5,000.00	\$5,000.00
2	Annual Support & Maintenance	1	\$1,500.00	\$1,500.00
<b>Total:</b>				<b>\$6,500.00</b>

## Supporting Documents

Purchase Order	PO-2024-145
Delivery Note	DN-2024-211
Signed Contract	Attached

## Declaration

I hereby confirm that the information provided in this invoice submission is accurate and all relevant supporting documents are attached.

**Submitted By:** John Doe **Date:** 2024-06-01

**Signature:** \_\_\_\_\_

## Important Notes

- Ensure all supporting documents are attached before submission.
- Verify invoice details and client information for accuracy.
- Keep a copy for your records after submission.
- Incomplete or inaccurate submissions may result in processing delays.