

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
Total:				\$6,500.00

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.