

Service Invoice Slide Deck

From

Company Name: Acme Services LTD
Address: 123 Main St, Suite 500, City
Email: contact@acme.com
Phone: +1 234 567 8900

To

Client Name: Beta Enterprises Inc.
Address: 47 North Ave, City
Email: accounts@beta.com
Phone: +1 987 654 3210

Invoice Number: INV-2024-0610
Invoice Date: 2024-06-10
Due Date: 2024-06-24
Payment Terms: Net 14

Services Summary

This slide deck invoice outlines services delivered as per the agreement. Please review below for itemized breakdown, hours, and rates.

Service Details

Description	Hours	Rate	Amount
Consulting & Strategy Session	8	\$150	\$1,200
UI/UX Design	12	\$120	\$1,440
Development Implementation	20	\$100	\$2,000
Subtotal:			\$4,640
Tax (10%):			\$464
Total:			\$5,104

Payment Instructions

Please make payment via bank transfer to:
Bank Name: CityBank
Account Name: ACME SERVICES LTD
Account Number: 0123-4567-89
SWIFT/BIC: CIBKUSXX

Contact Information

For inquiries about this invoice, please contact:

Email: billing@acme.com

Phone: +1 234 567 8900

Important Notes

- Ensure all service descriptions and hours are accurate and agreed upon before sending the invoice.
- Slide deck format is useful for client presentations and clarity.
- Always include payment instructions and contact details for smooth processing.
- Retain a copy and confirm receipt with your client.
- Adhere to local tax and invoicing regulations.