

ABC Supply Co.

123 Industry Avenue
Business City, 00001
Phone: (123) 456-7890
Email: billing@abcsupply.com

INVOICE

Invoice # INV-2024-045
Date 2024-06-20
Due Date 2024-07-20

Billed To: ACME Builders Inc.
98 Project Blvd
Construction Town, 54321
Attn: Mr. John Doe

Description	Quantity	Unit Price	Amount
Steel Rods	100	40.00	4,000.00
Cement Bags	50	8.50	425.00
Delivery Fee	1	100.00	100.00

Subtotal: 4,525.00
Tax (10%): 452.50
Total: **4,977.50**

Authorized Signature
Date: _____

Important Notes:

- This invoice must be submitted as a hard copy along with all required supporting documents.
- Ensure original signatures are present for validation purposes.
- Retain a photocopy for your records before submission.
- Incomplete submissions may result in payment delays.