

Electronic Invoice

For Goods Purchase

Invoice No: INV-2024-0987

Invoice Date: 2024-06-18

Due Date: 2024-07-02

Supplier:

ABC Suppliers Ltd.

123 Commerce Ave

Springfield, XY 10028

Phone: (123) 456-7890

Email: info@abcsuppliers.com

Bill To:

XYZ Enterprises

98 Market Lane

Capital City, AB 45678

Phone: (987) 654-3210

Email: accounting@xyzenterprises.com

#	Description	Quantity	Unit Price	Total
1	Bluetooth Headphone Model H200	10	\$35.00	\$350.00
2	Wireless Mouse Model M100	20	\$12.00	\$240.00
3	USB-C Charging Cable 1m	30	\$4.00	\$120.00

Subtotal \$710.00

Tax (10%) \$71.00

Total Due **\$781.00**

Payment Method: Bank Transfer

Bank Details: ABC Bank, Account No: 123456789, Routing: 987654321

- This electronic invoice serves as the official document for the transaction described above.
- Invoice is valid without signature or stamp as per electronic transaction regulations.
- Please include the invoice number in all payment remittances.
- For queries or disputes regarding this invoice, contact within 5 business days.
- Keep this document for your records and audit purposes.