

Consulting Invoice

SUPPLIER (CONSULTANT)

ABC Consulting Co.
123 Main Street
City, State ZIP
Tax ID: 567890123
Email: info@abcconsulting.com

INVOICE DETAILS

Invoice No: INV-20240617
Date: 2024-06-17
Due Date: 2024-07-01

CUSTOMER

XYZ Ltd.
789 Business Ave
City, State ZIP
Tax ID: 987654321
Email: accounts@xyzltd.com

Invoice Items

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Business Strategy Consultation	8 hrs	\$120.00	\$960.00
Project Review Meeting	2 hrs	\$120.00	\$240.00
Subtotal			\$1,200.00
Tax (VAT 12%)			\$144.00
Total Amount Due			\$1,344.00

Tax Breakdown:
VATable Sales: \$1,200.00
VAT (12%): \$144.00

Bank Details for Payment:

Account Name: ABC Consulting Co.
Bank: East National Bank
Account No: 0123456789

Important Notes:

- The invoice includes complete supplier and customer details as per tax regulations.
- VAT amount and tax ID numbers are specified to ensure tax compliance.
- Keep this document for your accounting and tax filing records.
- Payments must be made to the stated bank account by the due date.
- Contact the supplier for queries or clarifications regarding this invoice.