

ABC Construction Ltd.

123 Main Street
City, State ZIP
Phone: (123) 456-7890
Email: info@abccconstruction.com

Invoice No:

CP-2024-015

Date:

2024-06-10

Due Date:

2024-06-24

ADVANCE PAYMENT INVOICE

Client: XYZ Holdings Plc.
456 Market Avenue
City, State ZIP

Project Details

Project Name	Central Plaza Renovation
Project Reference	CPR-00123
Contract Value	\$1,000,000.00
Advance Payment %	10%

Advance Payment Breakdown

Description	Amount
Requested Advance Payment (10% of Contract Value)	\$100,000.00
Subtotal:	\$100,000.00
VAT (5%):	\$5,000.00
Total Amount Due:	\$105,000.00

Bank Details for Payment

Bank Name	Global Bank
Account Name	ABC Construction Ltd.
Account Number	00123456789
SWIFT/BIC	GBLBBXXX

Important Notes:

- This invoice requests advance payment as per contract agreement terms and conditions.
- Advance payment is to be made before project commencement or as per agreed milestone.
- Ensure payment references the project name and invoice number.

- Retain a copy of this invoice and payment proof for your records.
- Contact our office for any queries regarding this invoice before making payment.