

# Advance Payment Invoice

**Invoice No:** ADV-2024-001

**Date:** 2024-06-15

**Exporter:** ABC Exports Pvt. Ltd.  
123, Trade Avenue, Business City,  
Country  
**GSTIN:** 12ABCDE3456F1Z7

**Buyer:** XYZ International Ltd.  
45 Global Street, Capital Town,  
Other Country  
**Buyer Reference:** PO-90876

## Advance Payment Details

Description	Currency	Amount
Advance against order no. PO-90876 dt. 2024-06-10	USD	5,000.00

## Bank Details for Remittance

**Bank Name:** Global Bank  
**Account Name:** ABC Exports Pvt. Ltd.  
**Account Number:** 001234567890  
**SWIFT Code:** GLBBUS33  
**Branch:** Business City Branch

**Total Advance Requested** USD 5,000.00

Authorised Signatory  
(ABC Exports Pvt. Ltd.)

## Important Notes

- This invoice is solely for advance payment towards the confirmed export order.
- No goods or services are dispatched against this invoice.
- Final commercial invoice will be issued at the time of shipment/despatch.
- Please mention the invoice number while remitting the advance payment.
- Advance received will be adjusted against the final invoice value.