

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.