

# Advance Payment Invoice

**Invoice No:** API-2024-001

**Date:** 2024-06-21

**Company Name Ltd.**

123 Main Street,

City, Country ZIP

Phone: +1 234 567 8901

Email: info@company.com

## Bill To

**Client Name**

Client Company

456 Client Ave,

Another City, Country

Email: client@domain.com

## Project / Reference

Project ABC

Reference: PO-7890

Description	Amount
Advance payment towards Project ABC (30% of total project cost)	\$3,000.00
<b>Subtotal</b>	\$3,000.00
Tax (0%)	\$0.00
<b>Total Due</b>	<b>\$3,000.00</b>

## Bank Details

Bank Name: Global Bank

Account Name: Company Name Ltd.

Account No: 1234567890

SWIFT/BIC: GLBANKXX

- This invoice is for advance payment and does not represent delivery of goods/services.
- Advance payment is typically non-refundable unless specified otherwise in contract.
- Please reference the invoice number when making payment.
- A final invoice will be issued upon completion of the project/contract.
- Contact us immediately for any queries regarding this invoice.