

**ABC Solutions Ltd.**

1234 Main Road

Business City, 100100, Country

Tel: +123 456 7890

Email: info@abcsolutions.com

## Advance Payment Invoice

**Invoice No.:** AP-2024-0057

**Date:** 10 June 2024

**Due Date:** 20 June 2024

**Bill To:**

XYZ Corporation

789 Innovation Street

Downtown, 200200, Country

Attn: Ms. Jane Foster

Description	Quantity	Unit Price	Amount
Advance payment for software development project (Phase 1)	1	USD 10,000.00	USD 10,000.00

Subtotal  
USD 10,000.00

VAT (5%)  
USD 500.00

**Total Advance**  
**USD 10,500.00**

**Payment Instructions:**

Bank: DEF Bank

Account Name: ABC Solutions Ltd.

Account Number: 9876543210

IBAN: XY00DEF00009876543210

SWIFT: DEFBXYZ

**Important Notes:**

- This invoice is issued for advance payment and should be settled before work commencement.
- The advance will be adjusted in subsequent invoices upon actual delivery of services or goods.
- This invoice does not represent tax or final billing for the project.
- Please reference the invoice number during payment for prompt processing.