

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.