

# Electronic Invoice

<b>Invoice Number:</b>	INV-2024-0012
<b>Date:</b>	2024-06-18
<b>Bill To:</b>	ABC Company 123 Main Street New York, NY 10001
<b>From:</b>	XYZ Services Inc. 456 Business Park Boston, MA 02110

## Invoice Details

Description	Quantity	Unit Price	Total
Consulting Services	10	\$100.00	\$1,000.00
Software License	2	\$250.00	\$500.00
<b>Subtotal</b>		\$1,500.00	
<b>Tax (10%)</b>		\$150.00	
<b>Total Due</b>		<b>\$1,650.00</b>	

## Payment Instructions

Please make payment via bank transfer to:

Bank: National Bank

Account Name: XYZ Services Inc.

Account Number: 123456789

SWIFT Code: NABKUS33

## Remarks

Submit Payment