

Electronic Invoice

Invoice Number:	INV-2024-0012
Date:	2024-06-18
Bill To:	ABC Company 123 Main Street New York, NY 10001
From:	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
Subtotal			\$1,500.00
Tax (10%)			\$150.00
Total Due			\$1,650.00

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