

Fee Statement for Service Delivery

Client Name	John Doe
Service Provided	Consulting Services
Date of Service	2024-06-21
Invoice Number	INV-20240621-001

Description	Unit Price	Quantity	Total
Consulting Fee	\$100.00	5	\$500.00
Report Preparation	\$50.00	2	\$100.00
Subtotal			\$600.00
Tax (10%)			\$60.00
Total Amount Due			\$660.00

Payment Details

Bank Name: ABC Bank
Account Number: 1234567890
Payment Due Date: 2024-07-05

Comments