

Invoice

Invoice Number: oN5FWd62

Payment Date: 2024-09-01

Company Details: ABC Corp

Client Details: John Doe

Purchase Order Number: 9H4Y2HLBL8GU

Target Bank Account: 9876543210

Source Bank Account: 1234567890

Item Details

Item Name	Number of Days	Price Per Day	Total Price
Consulting Service	5	150.0	750.0

TDS Percentage: 10

Total Amount after TDS: 675.0

Total Amount in Words: Six Hundred and Seventy Five

Signature: \_\_\_\_\_