

Invoice for Consulting Services

document_id: INV-2023-0045
title: Invoice for Consulting Services
department: Consulting
owner: John Doe
created_date: 2023-10-01
invoice_number: INV-2023-0045
vendor_name: Green Solutions Ltd.
vendor_id: V-2023-0012
po_number: PO-56789
invoice_date: 2023-10-01
due_date: 2023-10-30
payment_terms: Net 30
currency: USD
amount_total: 15000.0
amount_tax: 1200.0
amount_discount: 750.0
cost_center: CC-1001
ap_department: Accounts Payable
project_code: PROJ-ENV-2023
approval_status: Approved
payment_status: Pending
payment_method: Bank Transfer
gl_code: GL-4002

****Invoice Summary****

This invoice (Invoice Number: INV-2023-0045) is issued by Green Solutions Ltd. to ABC Corporation for services rendered during the month of September 2023. The total amount due is \$15,000.00, with a tax amount of \$1,200.00 applied at a rate of 8%. The invoice is due on October 30, 2023, and payment is required within 30 days of the invoice date, which is October 1, 2023. A 5% discount is applied if payment is received by October 15, 2023.

The services provided include consulting and project management related to the recent environmental initiatives undertaken by ABC Corporation. The detailed breakdown of charges is included in the attached documentation, referencing the Purchase Order number PO-56789, which aligns with the approval from the relevant department. All payments should be processed through the accounts payable department to ensure timely processing.