

Invoice No: 20220515

Billed To: ABC Ltd.

Billing Date: May 15, 2022

Description of Services:

1. ERP Development Phase 1 Completion
2. System Maintenance (March to April)

Total Amount: \$125,000

Due Date: May 30, 2022

Payment Instructions: Please transfer the amount to XYZ Corporation's bank account (Account No: 123456789) within the due date. Late payments will incur a 5% penalty.

Contact: XYZ Corporation Accounts Department (accounts@xyzcorp.com)