

MediaCompany Ltd.

123 Media Street, Cityville

Phone: +1-234-567-890

Email: billing@mediacompany.com

Invoice #: INV-12345

Invoice Date: October 8, 2024

Due Date: October 22, 2024

Customer ID: CUST-98765

Bill To:

ABC Corporation

456 Business Avenue

Cityville, State 56789

Contact: John Doe

Phone: +1-987-654-321

Email: john.doe@abccorp.com

Item No.	Description	Quantity	Unit Price	
1	Basic TV Package	1	\$50.00	\$
2	Premium Sports Package	1	\$30.00	\$
3	News & Documentary Package	1	\$20.00	\$
4	Family Entertainment Package	1	\$25.00	\$
5	HD Channel Upgrade	1	\$10.00	\$

Subtotal:	\$135.00
Taxes (10%):	\$13.50
Total Amount Due:	\$148.50

Payment Instructions:

Please make payment to the following account within 14 days.

Bank Name: XYZ Bank

Account Number: 123456789

SWIFT Code: XYZB1234