INVOICE

From: ABC Company Ltd.

123 Business Street To: Client Company

Seoul, Korea 12345 456 Client Avenue

Tel: (02) 123-4567 Busan, Korea 54321

Email: info@abc.com

Invoice #: INV-2024-001

Date: 2025-09-29

Due Date: 2024-04-15

Description	Quantity	Unit Price	Amount
Web Development Services	40	\$100.00	\$4,000.00
Design Consultation	10	\$150.00	\$1,500.00
Domain & Hosting	1	\$200.00	\$200.00

Subtotal: \$5,700.00

Tax (10%): \$570.00

Total: \$6,270.00

Payment Terms:

Payment is due within 30 days of invoice date. Late payments may be subject to fees.