

Business Invoice

Business Name: DEF Solutions Ltd.

Address: 789 Corporate Avenue, City, Country

Email: support@defsolutions.com

Phone: +111 222 3333

Bill To:

Client Name: LMN Enterprises

Address: 555 Industrial Road, City, Country

Email: accounts@lmnenterprises.com

Phone: +444 555 6666

Invoice Number: INV-2025002

Invoice Date: February 1, 2025

Due Date: February 15, 2025

Description	Quantity	Unit Price	Total

IT Consulting Services	5	\$100.00	\$500.00
Custom Software Development	1	\$1,500.00	\$1,500.00
Cloud Hosting - 3 months	3	\$200.00	\$600.00

Subtotal:		\$2,600.00	
Tax (10%):		\$260.00	
Total:		\$2,860.00	

Payment Instructions:

Bank: XYZ Bank

Account No: 987654321

SWIFT: XYZB9876

Payment Due by February 15, 2025