

INVOICE

Invoice Number: #INV-2024-001

John Smith

TechCorp Solutions

VAT ID: GB123456789

Company No: 12345678

Bill To:

Acme Corporation Ltd
456 Business Avenue
Suite 200
New York, NY 10001
contact@acmecorp.com

Invoice Details:

Date: March 15, 2024
Due Date: April 15, 2024

Gross Amount

\$8,500.00

Deductions

-\$850.00

Total Amount

\$7,650.00

Bank Account Details:

Bank Name: Chase Bank
Account Number: 1234567890

Routing Number: 021000021
IBAN: US64SVBKUS6S3300958879

Additional Notes:

Payment terms: Net 30 days. Late payments may incur a 1.5% monthly service charge.
Thank you for your business!