

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!