

FROM

Acme Technologies, Inc.
50 Fremont Street, Suite 300
San Francisco, CA 94105
billing@acme.example.com
First National Bank
IBAN/Bank account: 1234567890
SWIFT: FBNBUS33, ABA: 111000025

BILL TO

Jane Smith
350 Fifth Avenue, Floor 12
New York, NY 10118
jane.smith@startup.example.com

INVOICE NUMBER	DATE ISSUED	DATE DUE	AMOUNT DUE		
INV-2026-0001	April 1, 2026	April 30, 2026	\$10,090.50		
DESCRIPTION	QTY	UNIT PRICE	VAT	NET AMOUNT	
Professional Services — Web Platform Development (40h)	40 h	\$150.00	8.5%	\$6,000.00	
UI/UX Design and Prototyping (16h)	16 h	\$125.00	8.5%	\$2,000.00	
Cloud Infrastructure Setup	1 service	\$800.00	8.5%	\$800.00	
Monthly Support Retainer — April 2026	1 month	\$500.00	8.5%	\$500.00	
			Subtotal	\$9,300.00	
			Tax:	\$790.50	
			Total due	\$10,090.50	

NOTES

Payment is due within 30 days of the invoice date. Please include the invoice number as a reference on your bank transfer. For billing enquiries contact billing@acme.example.com or call +1 (415) 555-0100.