

Invoice

#INV-002

From

XYZ Management Consulting
456 Business Rd, Metropolis
contact@xyzconsulting.com

Bill To

Corporate Client Ltd
789 Corporate Ave, Metropolis
Metropolis AB12 3CD
accounts@corporateclient.com

Invoice Date: 2024-06-01

Due Date: 2024-07-31

Payment Terms: Due on receipt

2-month Strategy Engagement	2	8000.00	16000.00
Subtotal			16000
Tax (20%)			3200
Total			19200.00

Payment Details

Bank: Big Bank
Account Number: 12345678
Sort Code: 12-34-56

Thank you for your business. Please remit payment by the due date.
www.xyzconsulting.com |
contact@xyzconsulting.com | 0987654321

