

TAX INVOICE

Invoice Number: INV-2024-00817 Invoice Date: 14 March 2024

Bill To: Riverside Trading Ltd, 42 Commerce Street, Leeds LS1 4DT

Please find below the details of the goods and services we have provided to you this month. The invoice total is due within 30 days of the invoice date shown above.

Description: Consulting services (40 hours) Amount: \$6,000.00

Description: Software licence renewal Amount: \$1,250.00

Description: On-site support visit Amount: \$480.00

Subtotal: \$7,730.00 VAT (20%): \$1,546.00 Invoice Total: \$9,276.00

Remit payment to: Acme Consulting, Sort Code 20-00-00, Account 12345678. Please quote the invoice number with your payment so that we can allocate it correctly.