

Remittance Invoice

INVOICE
Two-column split

BALANCE DUE

USD 79.35

DUE DATE

2026-06-09

REFERENCE

REMITTANCE-
INVOICE-V1

Invoice

INV-2026-1131

Customer

Acme SaaS Ltd

Invoice date

2026-05-25

Due date

2026-06-09

Reference

REMITTANCE-INVOICE-V1

Currency

USD

INVOICE CONTROLS

BILL TO

Acme SaaS Ltd

CUSTOMER REF

CUST-1001

PAYMENT REFERENCE

REMITTANCE-INVOICE-V1

PAYMENT STATUS

Awaiting payment

LINE ITEMS

Description	Qty	Unit	Line total
Reporting platform subscription	1	USD 49.00	USD 49.00
Report execution overage	250	USD 0.08	USD 20.00
Subtotal		USD 69.00	
Tax		USD 10.35	
Total due		USD 79.35	

PAYMENT INSTRUCTIONS

Use the payment reference exactly as shown. This starter preview separates subtotal, tax, and balance due so finance teams can reconcile it without reading the line detail first.