

Invoice #INV-022

PO Number: PO-022

Issue Date: 02 Sept 2025

Status: Sent

Due Date: 16 Sept 2025

Currency: INR

Invoice Type: Standard

Customer Details

Name: David Lee

Email: david.lee@example.com

Phone: 555-0114

Address: 101 Blossom Blvd, Chennai, Tamil Nadu, India, 600001

Invoice Items

Description	Qty	Unit Price	Tax	Amount
Data Analytics Dashboard	1	2200.00 INR	220.00 INR	2200.00 INR
ETL Pipeline Setup	1	1500.00 INR	150.00 INR	1500.00 INR
Power BI Integration	1	1000.00 INR	100.00 INR	1000.00 INR
Data Cleansing	1	800.00 INR	80.00 INR	800.00 INR
Report Automation	1	700.00 INR	70.00 INR	700.00 INR
Business Insights Setup	1	900.00 INR	90.00 INR	900.00 INR

Tax Details

Tax Type	Rate (%)	Amount
GST	10.00	100.00 INR

Subtotal: 7100.00 INR

Tax: 710.00 INR

Total: 7810.00 INR

Notes

Awaiting payment for development services.

Payment Method: UPI

Project Detail: Database Optimization & Performance Tuning

Automated: No

Invoice #INV-021

PO Number: PO-021

Issue Date: 31 Aug 2025

Status: Approved

Due Date: 11 Sept 2025

Currency: USD

Invoice Type: Recurring

Customer Details

Name: Acme Corp

Email: billing@acmecorp.com

Phone: 555-0103

Address: 789 Pine Rd, New York, NY, USA, 10001

Invoice Items

Description	Qty	Unit Price	Tax	Amount
SEO Optimization Services	1	1200.00 USD	120.00 USD	1200.00 USD
Backlink Campaign	1	800.00 USD	80.00 USD	800.00 USD
On-Page Optimization	1	700.00 USD	70.00 USD	700.00 USD
Content Marketing	1	1000.00 USD	100.00 USD	1000.00 USD
Keyword Research	1	500.00 USD	50.00 USD	500.00 USD

Tax Details

Tax Type	Rate (%)	Amount
GST	10.00	40.00 USD

Subtotal: 4200.00 USD

Tax: 420.00 USD

Total: 4620.00 USD

Notes

Partial payment received for monthly subscription.

Payment Method: Credit Card

Project Detail: Software License Renewal - SaaS Subscription

Automated: No

Invoice #INV-020

PO Number: PO-020

Issue Date: 30 Aug 2025

Status: Draft

Due Date: 20 Sept 2025

Currency: USD

Invoice Type: Proforma

Customer Details

Name: Jane Smith

Email: jane.smith@example.com

Phone: 555-0102

Address: 456 Oak Ave, Suite 201, London, Greater London, UK, SW1A 1AA

Invoice Items

Description	Qty	Unit Price	Tax	Amount
Full Stack Developer Support	1	3000.00 USD	300.00 USD	3000.00 USD
Dedicated QA Support	1	1200.00 USD	120.00 USD	1200.00 USD
Project Coordination	1	1000.00 USD	100.00 USD	1000.00 USD
Sprint Review Meetings	2	250.00 USD	50.00 USD	500.00 USD
Documentation & Reports	1	600.00 USD	60.00 USD	600.00 USD

Tax Details

Tax Type	Rate (%)	Amount
GST	10.00	125.00 USD

Subtotal: 6500.00 USD

Tax: 650.00 USD

Total: 7150.00 USD

Notes

Proforma sent for approval, no payment initiated.

Project Detail: UX Research & Persona Development

Automated: No

Invoice #INV-019

PO Number: PO-019

Issue Date: 27 Aug 2025

Status: Sent

Due Date: 16 Sept 2025

Currency: USD

Invoice Type: Standard

Customer Details

Name: Alaga Muthu

Email: alagappanmuthukumar1998@gmail.com

Phone: 555-0101

Address: 123 Maple St, Apt 4B, Springfield, IL, USA, 62701

Invoice Items

Description	Qty	Unit Price	Tax	Amount
Performance Audit Report	1	1000.00 USD	100.00 USD	1000.00 USD
Bug Fixing Sprint	2	750.00 USD	150.00 USD	1500.00 USD
Browser Compatibility Fixes	1	500.00 USD	50.00 USD	500.00 USD
Mobile Responsiveness Fix	1	700.00 USD	70.00 USD	700.00 USD
Security Patch Update	1	600.00 USD	60.00 USD	600.00 USD
Page Load Optimization	1	800.00 USD	80.00 USD	800.00 USD

Tax Details

Tax Type	Rate (%)	Amount
GST	10.00	65.00 USD

Subtotal: 4500.00 USD

Tax: 450.00 USD

Total: 4950.00 USD

Notes

Awaiting final payment.

Payment Method: Stripe

Project Detail: API Development & Integration for Partners

Automated: No

Invoice #INV-003

PO Number: PO-003

Issue Date: 27 Aug 2025

Status: Sent

Due Date: 11 Sept 2025

Currency: EUR

Invoice Type: Standard

Customer Details

Name: Acme Corp

Email: billing@acmecorp.com

Phone: 555-0103

Address: 789 Pine Rd, New York, NY, USA, 10001

Invoice Items

Description	Qty	Unit Price	Tax	Amount
Cloud Hosting Charges	12	80.00 EUR	96.00 EUR	960.00 EUR
Security Patch Update	1	250.00 EUR	25.00 EUR	250.00 EUR
System Monitoring	6	90.00 EUR	54.00 EUR	540.00 EUR
Backup Configuration	2	180.00 EUR	36.00 EUR	360.00 EUR
Admin Dashboard Setup	1	600.00 EUR	60.00 EUR	600.00 EUR

Tax Details

Tax Type	Rate (%)	Amount
VAT	10.00	80.00 EUR

Discounts

Description	Amount	Is Percentage
10% Client Loyalty Discount	10.00%	Yes

Subtotal: 2710.00 EUR

Tax: 271.00 EUR

Discount: 271.00 EUR

Total: 2892.90 EUR

Notes

Awaiting payment.

Payment Method: PayPal

Project Detail: ERP System Integration - Consultancy Hours

Automated: No

Invoice #INV-018

PO Number: PO-018

Issue Date: 25 Aug 2025

Status: Draft

Due Date: 13 Sept 2025

Currency: USD

Invoice Type: Proforma

Customer Details

Name: Acme Corp

Email: billing@acmecorp.com

Phone: 555-0103

Address: 789 Pine Rd, New York, NY, USA, 10001

Invoice Items

Description	Qty	Unit Price	Tax	Amount
Cloud Infra Setup (AWS)	1	3000.00 USD	300.00 USD	3000.00 USD
EC2 Configuration	1	1000.00 USD	100.00 USD	1000.00 USD
RDS Setup	1	800.00 USD	80.00 USD	800.00 USD
CloudWatch Alerts Setup	1	600.00 USD	60.00 USD	600.00 USD
IAM Role Configuration	1	400.00 USD	40.00 USD	400.00 USD

Tax Details

Tax Type	Rate (%)	Amount
GST	10.00	220.00 USD

Subtotal: 5800.00 USD

Tax: 580.00 USD

Total: 6380.00 USD

Notes

Draft under discussion, no payment initiated.

Project Detail: Feasibility Study - New Market Entry

Automated: No

Invoice #INV-017

PO Number: PO-017

Issue Date: 19 Aug 2025

Status: Sent

Due Date: 08 Sept 2025

Currency: USD

Invoice Type: Standard

Customer Details

Name: Jane Smith

Email: jane.smith@example.com

Phone: 555-0102

Address: 456 Oak Ave, Suite 201, London, Greater London, UK, SW1A 1AA

Invoice Items

Description	Qty	Unit Price	Tax	Amount
E-commerce Backend API	1	2500.00 USD	250.00 USD	2500.00 USD
Product Catalog Module	1	1500.00 USD	150.00 USD	1500.00 USD
Cart & Checkout Integration	1	1800.00 USD	180.00 USD	1800.00 USD
Payment Gateway Setup	1	1000.00 USD	100.00 USD	1000.00 USD
Email Notification System	1	600.00 USD	60.00 USD	600.00 USD

Tax Details

Tax Type	Rate (%)	Amount
GST	10.00	150.00 USD

Subtotal: 7400.00 USD

Tax: 740.00 USD

Total: 8140.00 USD

Notes

Awaiting payment for design work.

Payment Method: Bank Transfer

Project Detail: Packaging Design & Prototyping

Automated: No

Invoice #INV-002

PO Number: PO-002

Issue Date: 17 Aug 2025

Status: Approved

Due Date: 01 Sept 2025

Currency: USD

Invoice Type: Standard

Customer Details

Name: Jane Smith

Email: jane.smith@example.com

Phone: 555-0102

Address: 456 Oak Ave, Suite 201, London, Greater London, UK, SW1A 1AA

Invoice Items

Description	Qty	Unit Price	Tax	Amount
Software License (Pro Version)	5	300.00 USD	150.00 USD	1500.00 USD
User Training Session	1	250.00 USD	25.00 USD	250.00 USD
Custom Feature Development	1	350.00 USD	35.00 USD	350.00 USD
Monthly Support Package	1	200.00 USD	20.00 USD	200.00 USD
Data Migration Assistance	1	150.00 USD	15.00 USD	150.00 USD
Configuration Services	1	100.00 USD	10.00 USD	100.00 USD

Tax Details

Tax Type	Rate (%)	Amount
GST	10.00	150.00 USD

Discounts

Description	Amount	Is Percentage
10% Early Payment Discount	10.00%	Yes

Subtotal: 2850.00 USD

Tax: 285.00 USD

Discount: 285.00 USD

Total: 2821.50 USD

Notes

Pending payment reminder sent.

Payment Method: Credit Card

Project Detail: Mobile App Revamp - UI/UX Design Phase

Invoice #INV-016

PO Number: PO-016

Issue Date: 15 Aug 2025

Status: Sent

Due Date: 01 Sept 2025

Currency: USD

Invoice Type: Standard

Customer Details

Name: Alaga Muthu

Email: alagappanmuthukumar1998@gmail.com

Phone: 555-0101

Address: 123 Maple St, Apt 4B, Springfield, IL, USA, 62701

Invoice Items

Description	Qty	Unit Price	Tax	Amount
Mobile App UI Design	1	1500.00 USD	150.00 USD	1500.00 USD
Wireframe Prototypes	1	600.00 USD	60.00 USD	600.00 USD
UX Research Report	1	800.00 USD	80.00 USD	800.00 USD
User Persona Development	1	500.00 USD	50.00 USD	500.00 USD
App Icon Set	1	200.00 USD	20.00 USD	200.00 USD
Design Handoff (Figma)	1	400.00 USD	40.00 USD	400.00 USD

Tax Details

Tax Type	Rate (%)	Amount
GST	10.00	70.00 USD

Subtotal: 4000.00 USD

Tax: 400.00 USD

Total: 4400.00 USD

Notes

Awaiting client payment.

Payment Method: PayPal

Project Detail: Quarterly SEO Performance Report

Automated: No

Invoice #INV-015

PO Number: PO-015

Issue Date: 09 Aug 2025

Status: Approved

Due Date: 27 Aug 2025

Currency: INR

Invoice Type: Standard

Customer Details

Name: Acme Corp

Email: billing@acmecorp.com

Phone: 555-0103

Address: 789 Pine Rd, New York, NY, USA, 10001

Invoice Items

Description	Qty	Unit Price	Tax	Amount
Video Editing (Promo)	1	700.00 INR	70.00 INR	700.00 INR
Voice Over Services	1	400.00 INR	40.00 INR	400.00 INR
Animation Services	1	1200.00 INR	120.00 INR	1200.00 INR
Color Grading & Effects	1	500.00 INR	50.00 INR	500.00 INR
Subtitle Integration	1	300.00 INR	30.00 INR	300.00 INR

Tax Details

Tax Type	Rate (%)	Amount
GST	10.00	180.00 INR

Subtotal: 3100.00 INR

Tax: 310.00 INR

Total: 3410.00 INR

Notes

Partial payment received.

Payment Method: UPI

Project Detail: Custom Web Application Development - Frontend

Automated: No