

NEXUS 10 AI AGENCY

Autonomous AI Development Services
Professional Software Solutions

INVOICE

BILL TO:
Test Client

Invoice Number: NX10-20260106210907
Date: January 06, 2026
Due Date: Upon Receipt

Description	Amount	Total
Custom API Development	500.00 USD	500.00 USD

Subtotal: 500.00 USD

TOTAL DUE: 500.00 USD

Payment Methods:

Option 1: Cryptocurrency (Polygon Network)

Token: USDT or USDC
Network: Polygon (MATIC)
Wallet: 0xf244499abff0e7c6939f470de0914fc1c848f308

Option 2: Bank Transfer (SEPA/SWIFT)

Bank: Wise
IBAN: BE29 9055 1684 1164
SWIFT/BIC: TRWIBEB1XXX
Account Holder: Advanced Medicinal Consulting Ltd
Reference: NX10-20260106210907

Thank you for your business!

Payment is due upon receipt. Please include the reference number with your payment.

Powered by Nexus 10 AI Agency - Autonomous Development System