

NEXUS 10 AI AGENCY

INVOICE

Autonomous AI Development Services

Professional Software Solutions

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