

# Invoice

BILL TO: <<Name>>  
Company Name:  
Address: <<Address>>  
Project Name: <<Project Name>>  
Mobile No: <<Phone Number>>

INVOICE:  
INVOICE DATE: <<Date>>

## Payment Description: (USD \$)

S. No	DESCRIPTION	PRICE
1	App + Admin Panel Designs	\$ 500
2	App + Admin Panel Development	\$ 2,000
3	Logo + Landing Page Website (Design + Development)	\$ 1,000
	TOTAL	\$ 3,500

## Payment Schedule:

S. No	SCHEDULE	AMOUNT
1	Before starting the project, the client needs to pay some amount as advance.	\$ 500
2	On completion of app designs	\$ 500
3	On completion of admin panel designs	\$ 500
4	On completion of landing page website designs	\$500
5	On completion of landing page website development	\$500

6	On 50% completion of app & admin panel development	\$500
7	On 100% completion of app & admin panel development	\$500

---

### Payment Details:

**Account Holder:** App Synergies Ltd.

**Sort Code:** 23-14-70

**Account Number:** 82919048

**IBAN:** GB19 TRWI 2314 7082 9190 48

**Address:** 56 Shoreditch High Street, London, E1 6JJ, United Kingdom

---

### Terms and Conditions:

- Payment needs to be released as per the schedule mentioned in the proposal.
- Any out-of-scope work is subject to additional charges.