



# Bonni Software Ltd

Invoice #INV-2026-0012  
Date: 2026-02-03

**Bill From**

Bonni Software Ltd  
123 Queen Street  
Auckland 1010  
New Zealand  
accounts@bonnisoftware.dev

**Bill To**

Manning Manufacturing Co  
45 Industrial Way  
Wellington 6021  
New Zealand  
finance@manning.co.nz

Description	Qty	Unit Price	Amount
Backend development (API + integrations)	24	120.00	2880.00
Invoice system design & documentation	1	950.00	950.00
Subtotal			3830.00
Tax			574.50
Total			4404.50

**Notes**

Payment due within 14 days. Thank you for your business.