

# 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)	24.0	\$120.00	\$2,880.00
Invoice system design & documentation	1.0	\$950.00	\$950.00
		Subtotal	\$3,830.00
		Tax (15%)	\$574.50
		Total	<b>\$4,404.50</b>

## Notes

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