

INVOICE

Invoice No: 001234

Date: 2024-11-20

BILL TO:

John Doe

john.doe@example.com

FROM:

Realvista GmbH

PROJECT DETAILS:

Project Name: Website Development

Number of Slots Purchased: 5

Cost Per Slot: \$200

Total Amount: \$1000

PAYMENT INSTRUCTIONS:

Bank Name: Commerzbank

Account Name: Realvista GmbH

IBAN: DE06 XXXXX XXXXX XXXXX

Reference: John Doe

NOTES:

- Please ensure payment is made within 7 business days.
- Bank transfers may take up to 2 working days to process.

Thank you for trusting Realvista GmbH!