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Behance
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SALES INVOICE

Invoice Number INV0001
Invoice Date 3 November 2023
Customer No PMB001
Currency USD

To:
Name **UAB PMB Solutions**
Address Joniskes str.
24G-54, Klaipeda, Lithuania
LT-91266
Email indre@bmdigital.io
Vat LT100014925113

Banking Details
Account holder: SR Social PTY (LTD)
Account number: 63052663622
SWIFT: FIRZAJJ
Bank: First National Bank (FNB)

ID	SERVICE	QTY	COST	TOTAL
				600.00 USD
Additional Information			SUBTOTAL	600.00 USD
			TOTAL DUE	600.00 USD

Invoice due date :

For any queries regarding to this invoice , please email shauneezs@gmail.com

THANK YOU FOR YOUR ONGOING SUPPORT

