

# INVOICE

Invoice Number: INV-2024-001

Date: December 28, 2024

**From:**

ABC Services Ltd  
123 Business Street  
Paris, France

**Bill To:**

Client Name: Zhang Wei  
Company: Wei Trading SARL  
456 Commerce Ave, Lyon, France

Description	Amount
Accounting Services - December 2024	€1,500.00
Payroll Processing	€800.00
Total:	€2,300.00