

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