

A-One Global Resourcing Ltd
BRN: C22185206 | TAN: 28006142
Ebene, Mauritius
compliance@aogrl.com

INVOICE

Invoice No: INV-2025-001
Date: 21 Dec 2025
Due Date: Upon Receipt

Bill To:
[Client Company Name]
[Client Address]

Description	Qty	Amount (MUR)
New Client Setup & Mapping (One-time)	1	5,000.00
Employment Compliance Suite (Tier 2)	1	9,000.00
	Total:	14,000.00

Payment Details:
Bank: MCB (Mauritius Commercial Bank)
Account Name: A-One Global Resourcing Ltd
Account Number: [ENTER ACCOUNT NUMBER]