

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]**