

INVOICE #INV-2025-001

FROM:
Acme Construction Ltd
Royal Road, Port Louis
BRN: C12345678

BILL TO:
Global Hotels Group
Grand Baie
Attn: Accounts Payable

Description	Qty	Rate (Rs)	Amount (Rs)
Renovation Works - Grand Baie Site	1	150,000.00	150,000.00
Materials (Cement, Paint)	1	45,000.00	45,000.00
Labor (10 days)	10	2,500.00	25,000.00
		Subtotal	220,000.00
		VAT (15%)	33,000.00
		TOTAL	253,000.00

Payment Terms: Net 30 Days
Bank Details: MCB 0000 0000 0000 0000