

Invoice **INV-2024-145**

BrightTech Solutions
support@brighttech.example

DATE
2024-11-12
PO NUMBER
PO-556644

BILL TO

Global Ventures Ltd
42 Sovereign Road
London, UK

VENDOR

BrightTech Solutions
88 Innovation Drive
Bengaluru, India

INVOICE REFERENCE

INV-2024-145

DESCRIPTION	QTY	RATE (USD)	AMOUNT (USD)
Cloud Hosting Subscription - Monthly	1	120.00	120.00
Setup & Onboarding Fee	1	80.00	80.00
Additional Storage (50GB)	2	15.00	30.00
Subtotal			230.00
Tax (10%)			23.00
TOTAL (USD)			253.00

Notes:
Thank you for your business. Payment due within 30 days. Please reference invoice number when making payment.

Bank details: BrightTech Solutions — Account: 123456789 — Bank: Example Bank — SWIFT: EXAMPINBB