**Invoice**

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| --- | --- | --- |
| **BILL TO: <<Client Name>>**  **Company Name:** **<<Company Name>>**  **Address:** **<<Client Address>>**  **Project Name:** **<<Project Name>>**  **Mobile No: <<Phone Number>>** |  | **INVOICE: <<Invoice Number>>**  **INVOICE DATE:** <<**Invoice** **Date**>> |

|  |  |  |
| --- | --- | --- |
| **S. No** | **DESCRIPTION** | **PRICE** |
| 1 | App + Admin Panel Designs | $ 500 |
| 2 | App + Admin Panel Development | $ 2,000 |
| 3 | Logo + Landing Page Website (Design + Development) | $ 1,000 |
|  | TOTAL | $ 3,500 |

**Payment Description: (USD $)**

**Payment Schedule:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **SCHEDULE** | **AMOUNT** |
| 1 | Before starting the project, the client needs to pay some amount as advance. | $ 500 |
| 2 | On completion of app designs | $ 500 |
| 3 | On completion of admin panel designs | $ 500 |
| 4 | On completion of landing page website designs | $500 |
| 5 | On completion of landing page website development | $500 |
| 6 | On 50% completion of app & admin panel development | $500 |
| 7 | On 100% completion of app & admin panel development | $500 |

**Payment Details:**

**Account Holder:** App Synergies Ltd.

**Sort Code:** 23-14-70

**Account Number:** 82919048

**IBAN:** GB19 TRWI 2314 7082 9190 48

**Address:** 56 Shoreditch High Street, London, E1 6JJ, United Kingdom

**Terms and Conditions:**

* Payment needs to be released as per the schedule mentioned in the proposal.
* Any out-of-scope work is subject to additional charges.