

**AB Holdings Private Ltd**  
1234, Main Street  
Ashland KY 41101

# INVOICE

# 257487

Bill To:  
**XYZ Holdings**  
Nygata 43  
2423 Kongsvinger  
Norway

Ship To:  
**John & Sons  
Workshop**  
244 Kongsvinger  
Norway

Invoice Date: Mar 1, 2021  
Payment Terms: Within 10days  
Due Date: Mar 10, 2021

**Balance Due: \$5,100.00**

Item	Quantity	Rate	Amount
Consultancy Services 200 Hrs	200	\$25.00	\$5,000.00

Subtotal: \$5,000.00

Tax (2%): \$100.00

Total: \$5,100.00

Notes:  
Tracking No: 123456789