

INVOICE

Invoice Number: INV-2025-003

Date: 2025-01-25

Due Date: 2025-02-25

Bill To:

Global Enterprises

789 Corporate Plaza

Berlin, DE 10115

Items:

Enterprise Software License

Implementation Services

Training and Support

Total Amount: €42,000.00

Status: Paid

Bank Details:

Account: DE89 IJKL 1234 5678 9012