

INVOICE

Invoice Number: INV-2025-001

Date: 2025-01-15

Due Date: 2025-02-15

Bill To:

Acme Corporation

123 Business Street

London, GB SW1A 1AA

Items:

Professional Services - 100 hours @ \$150/hr

Software License - Annual

Total Amount: £15,000.00

Status: Approved

Bank Details:

Account: GB12 ABCD 1234 5678 9012