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**Tech Solutions Inc.**  
456 Innovation Drive San Francisco, CA 94105  
billing@techsolutions.com

INVOICE

Invoice Number: INV-2024-001  
Invoice Date: January 15, 2024  
Payment Due: February 15, 2024  
Amount Due (HKD): \$6100.00

BILL TO

**Acme Corporation**  
123 Business Ave Suite 100 New York, NY 10001

Items	Quantity	Price	Amount
Web Development Services (Tax: 10.0%)	40	\$100.00	\$4400.00
Consulting (Tax: 10.0%)	10	\$150.00	\$1650.00
Domain Registration	1	\$50.00	\$50.00
		Total:	\$6100.00
		Payment on January 20, 2024 using bank payment:	\$2000.00
		Amount Due (HKD):	\$4100.00

Notes / Terms

Payment is due within 30 days. Late payments may incur additional fees.

**Bank Info:** HSBC  
**Account Holder Name:** Tech Solutions Inc.  
**Account Code:** 004-456-653872-001 (Bank Code: 004, Branch Code: 456)  
**SWIFT:** HSBCHKHHHKH