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INVOICE

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

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 |
| | | Amount Due (HKD): | \$6100.00 |

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