## Invoice

## **Consulting Corp**

John Doe Consulting Corp 124 Main Street Seoul, South Korea

Bill to

Big Corp

Suite 1234, 55th Floor

Central Plaza, 18 Harbour Road, Wanchai

Hong Kong

Invoice No.: 20200001 Issue Date: 2020-01-01 Due Date: 2020-01-07

| Item   | Qty. | Rate         | Amount       |
|--|------|--------------|--------------|
| Consulting services according to agreement, April 2020 | 1    | USD 2,000.00 | USD 2,000.00 |
|  |      | Total:       | USD 2,000.00 |
|  |      | Paid:        | USD 0.00     |
|  |      | Amount due:  | USD 2,000.00 |

## Terms and notes

Pay to: Ethereum address 0x...