

INVOICE

Invoice Number: 2025-001

Invoice Date: 15 July 2025

Billed To:

Company GmbH
Hauptstraße 15
10115 Berlin
Germany

Service: Website Development

Total Amount: EUR 1,500

Due Date: 20 August 2025

Bank Details:

IBAN: DE89 3704 0044 0532 0130 00

BIC: COBADEFFXXX

Thank you for the contribution.