

INVOICE

Invoice #: INV-2025-001
Date: December 18, 2025
Due Date: January 18, 2026

Bill To:

Acme Corporation
123 Business Street
Paris, France 75001

Services Provided:

Description	Amount
Cloud Infrastructure Setup	€5,000.00
AWS ECS Configuration	€3,500.00
Database Migration	€2,500.00
Security Hardening	€2,000.00
Subtotal	€13,000.00
Tax (20%)	€2,600.00
Total Amount Due	€15,600.00

Payment Terms: Net 30 days
Payment Method: Bank Transfer

Thank you for your business!

Contact: billing@techservices.com | Phone: +33 1 23 45 67 89