

INVOICE

No: INV-1024
Date: 2025-06-25
Due: 2025-07-25

Billed To:
QuantumLabs
C1350
878 Client Rd, EU
contact@quantumlabs.com

Supplier:
NextSolutions
VAT ID: DE617497002
85 Example St, DE
DE

Description	Unit Price	Qty	Total
Cloud Consulting	\$1866.93	1	\$1866.93
Subtotal			\$1866.93
VAT (19.0%)			\$354.72
TOTAL DUE			\$2221.65

Thank you for your business. Please remit payment within 30 days.