

# INVOICE

No: INV-1021  
Date: 2025-06-22  
Due: 2025-07-22

**Billed To:**  
FutureWare  
C7791  
395 Client Rd, EU  
contact@futureware.com

**Supplier:**  
NextSolutions  
VAT ID: CH317377872  
58 Example St, CH  
CH

Description	Unit Price	Qty	Total
Cloud Consulting	\$1076.57	1	\$1076.57
Subtotal			\$1076.57
VAT (8.1%)			\$87.20
TOTAL DUE			\$1163.77

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