

INVOICE

No: INV-1001
Date: 2025-06-02
Due: 2025-07-02

Billed To:
NovaSpace
C7997
540 Client Rd, EU
contact@novaspace.com

Supplier:
VisionTech
VAT ID: FR564927248
4 Example St, FR
FR

Description	Unit Price	Qty	Total
Cloud Consulting	\$763.95	1	\$763.95
Software Dev	\$655.15	1	\$655.15
License Fee	\$915.74	1	\$915.74
Subtotal			\$2334.84
VAT (10.0%)			\$233.48
TOTAL DUE			\$2568.32

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