

INVOICE

No: INV-1016
Date: 2025-06-17
Due: 2025-07-17

Billed To:
EcoBuild SA
C2189
803 Client Rd, EU
contact@ecobuildsa.com

Supplier:
NextSolutions
VAT ID: INVALIDVAT
18 Example St, ES
ES

Description	Unit Price	Qty	Total
Cloud Consulting	\$834.86	1	\$834.86
Software Dev	\$521.45	1	\$521.45
License Fee	\$936.03	1	\$936.03
Subtotal			\$2292.34
VAT (4.0%)			\$91.69
TOTAL DUE			\$2384.03

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