

INVOICE

Invoice #: INV-202508-001
Issue Date: 2025-08-10
Due Date: 2025-09-09

Status: Draft
Amount: \$1690.00

Bill To:
AG Group
Balfin Group
testClient@gmail.com

From:
kristishqau
shqaukristi4@gmail.com

Project Details:
Title: ewe
Project: Project Test 1

Description	Quantity	Rate	Total
xsa	13.00	\$130.00	\$1690.00
Total Amount:			\$1690.00

Payment Terms:
Due Date: 2025-09-09
Payment is due within the specified terms.