

INVOICE

Invoice Number: INV-2025-0387  
Date of Issue: July 15, 2025  
Due Date: July 30, 2025

Bill To:

Muhammad Farhan  
Farhan Tech Solutions  
123 Innovation Street  
Lahore, Pakistan  
✉ farhan@example.com  
☎ +92 300 1234567

Description of Services:

| Item # | Description                    | Quantity | Unit Price | Total     |
|--------|--------------------------------|----------|------------|-----------|
| 001    | Web Development (Full Website) | 1        | \$1200.00  | \$1200.00 |
| 002    | Data Annotation (CVAT Images)  | 500      | \$0.40     | \$200.00  |
| 003    | Power BI Dashboard Setup       | 1        | \$250.00   | \$250.00  |

Subtotal: \$1650.00  
Discount: \$0.00  
Tax (5%): \$82.50  
Total Amount Due: \$1,732.50

Payment Instructions:

Bank Transfer:  
Account Name: Farhan Tech Solutions  
IBAN: PK36HABB0000001234567890  
SWIFT: HABBPCCA

**Notes:**

Thank you for your business! Please make the payment by the due date to avoid late fees.