

Bill To:

Moblers

Date: Mar 6, 2024

Payment Terms: 1 month

Due Date: Mar 10, 2024

Balance Due: \$1,500.00

Item	Quantity	Rate	Amount
Monthly developing work	1	\$1,500.00	\$1,500.00

Subtotal: \$1,500.00

Tax (0%): \$0.00

Total: \$1,500.00

Notes:

Name on the account: Adolf Woru
IBAN: GB31LOYD77775234949868 BIC/
SWIFT: LOYDGB21F90
Address: 11 Hartford road Huntingdon
Post code: PE29 3RB