

# INVOICE 25

Invoice #INV-7ITEMS-003  
Date: 5/10/2025

**Seller:**

Design Agency S.A.  
Creative Park  
District 7, FR

**Buyer:**

Fancy Buyer SAS  
456 Luxury Ln  
Fashion District, FR 75000

Item	Qty	Price	Disc(%)	Rebate
Logo Design	1	400		
Brand Guidelines	1	600		
Mockup Revisions	2	100		
Social Media Package	1	250		
Custom Icons	10	10		
Design Consulting	3	80		
Hosting Transfer	1	50		

Subtotal: 1840.00  
VAT: 363.00  
Grand Total: 2203.00

**Notes:**

Payment due in 14 days. Buyer covers transaction fees.