

NorthStar Services Ltd

123 Polaris Avenue
Nuneaton
WV1 2XY

Synergy Solutions PLC

75 Innovation Drive
Coventry
CV6 7EF

Invoice #: INV-2012

Invoice Date: 06 Jan 2026
Due Date: 26 Jan 2026
PO: 100019

| Description | Qty | Unit (£) | Total (£) |
|---------------------|-----|----------|-----------|
| Consulting Services | 3 | 429.96 | 1289.88 |
| Consulting Services | 2 | 1653.99 | 3307.98 |
| Development Work | 3 | 1342.84 | 4028.52 |
| Office Supplies | 1 | 259.63 | 259.63 |
| Net Total: | | | 8886.01 |
| Gross Total: | | | 8886.01 |