

# RedmineUP

Company representative name  
Your company address  
Tax ID  
phone:  
fax:

**Invoice ID:** INV/20160623-01  
**Order number:** SO-0004  
**Issue date:** May 12, 2025  
**Due date:** May 28, 2025  
**Bill to:** "Sunflower" Ltd.  
1600 Amphitheatre Parkway  
Mountain View, 94043  
CA  
United States

## Invoice

#	Description	Qty	Unit price	Total
1	Invoices plugin	x3.0	\$181.00	\$543.00
2	Helpdesk plugin	x7.0	\$188.73	\$1,321.11
3	People plugin	x4.0	\$82.00	\$328.00
4	Finance plugin	x3.0	\$216.00	\$648.00
5	CRM plugin	x3.0	\$102.00	\$306.00
			<b>Sub total:</b>	<b>\$3,146.11</b>
			<b>Tax 20.0%</b>	<b>\$61.20</b>
			<b>Amount Due:</b>	<b>\$3,207.31</b>

Your billing information (Bank, Address, IBAN, SWIFT & etc.)