

RedmineUP

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

Invoice ID: INV/20160623-01  
Order number: SO-0004  
Issue date: September 7, 2025  
Due date: September 12, 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   |
| Sub total:  |                 |      |            | \$3,146.11 |
| Tax 20.0%   |                 |      |            | \$61.20    |
| Amount Due: |                 |      |            | \$3,207.31 |

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