

RedmineUP

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

Invoice ID: INV/20160623-01
Order number: SO-0004
Issue date: May 27, 2025
Due date: June 11, 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.)