

RedmineUP

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

Invoice ID: INV/20160623-01
Order number: SO-0004
Issue date: April 14, 2026
Due date: April 25, 2026
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.)