

RedmineUP

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

Invoice

Invoice ID: INV/20160623-01

Issue date: 11/08/2024

Due date: 11/21/2024

Order number: SO-0004

Bill to: "Sunflower" Ltd.
1600 Amphitheatre Parkway
Mountain View, 94043
CA
United States
ATU84629564

#	Description	Qty	Units	Unit price (USD)	Total (USD)
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
Total (USD): \$3,207.31

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