



# INVOICE

**Document number:** 8/2021  
**Document date:** 25.03.2021.

**Bill from:**

BEESmart CRM Solutions Ltd.  
86 Black Oak Road  
55746 Bearcity  
Todayland  
425678-9-3651

**Project/Job:**  
BEESmart CRM  
software

**Description:**  
BEESmart CRM software



**Bill to:**

Delta Ltd.  
85 Sunshine street  
11465 Suncity  
Tommorrowland  
566432-743

**Delivery date:**  
25.03.2021.

**Payment due date:**  
25.03.2021.

Item	Quantity	Quantity unit	Unit price	Total:
Annual fee	1	year	\$600,00	\$600,00
initial setup	1	...	\$200,00	\$200,00
<b>Subtotal:</b>				<b>\$800,00</b>
VAT:	20% of Subtotal			\$160,00
<b>Total:</b>				<b>\$960,00</b>

**Payment method:**

Via bank transfer only

*Thank you for doing business with us!*