

INVOICE

Invoice No: INV-2026-001 | Date: May 31, 2026

FROM

BrieflyGo Tech Solutions
Wrocław, Poland
contact@brieflygo.com

BILLED TO

[Client Company]
[Client Address]
[Client Email]

DESCRIPTION	QTY	RATE	AMOUNT
<i>[Cloud Infrastructure Setup]</i>	1	\$1,200.00	\$1,200.00
<i>[Monthly API Subscription]</i>	3	\$99.00	\$297.00

Subtotal \$1,497.00

Tax (23%) \$344.31

Total Due \$1,841.31

Payment Details

Bank: *[Bank Name]* | IBAN: *[IBAN Number]*
Due Date: **[June 14, 2026]**