

Demo Zoho One 1
Poland

Invoice

INV-000219

Balance Due
PLN1,000.00

Bill To
AuroraSolutions
Szlenkierów 14
Warszawa
02765 mazowieckie
Polska

Invoice Date : 10 Jun 2026

Terms : Due end of the month

Due Date : 30 Jun 2026

| # | Item & Description | Qty | Rate | Amount |
|------------------------------|--------------------|---------------|--------|--------------------|
| 1 | Usługa serwisowa | 2.00 Hours | 500.00 | 1,000.00 |
| Sub Total (Tax Inclusive) | | | | 1,000.00 |
| VAT 5% (5%) | | | | 47.62 |
| Total | | | | PLN1,000.00 |
| Balance Due | | | | PLN1,000.00 |

Notes

Thank you for the payment. You just made our day.

Authorized Signature _____
Jan Nowak