

# Oakridge IT Consulting

230 Pitt Street, Sydney NSW 2000  
Australia  
billing@oakridgeit.example

**Invoice #:** INV-2025-1111-009  
**Date:** 2025-11-11  
**Due Date:** 2025-12-11  
**PO Ref:** PO-BL-2464

**BILL TO**  
Brightline Foods Pte Ltd  
88 Pioneer Road  
Singapore 628502  
accounts@brightlinefoods.example

| Description              | Qty | Unit (USD) | Line Total (USD)    |
|--------------------------|-----|------------|---------------------|
| Security audit — phase 1 | 1   | 3,800.00   | 3,800.00            |
| Penetration test report  | 1   | 1,200.00   | 1,200.00            |
| <b>Subtotal:</b>         |     |            | <b>USD 5,000.00</b> |
| <b>GRAND TOTAL:</b>      |     |            | <b>USD 5,000.00</b> |

**PAYMENT TERMS**  
Net 30

**BANK DETAILS**  
Beneficiary: Oakridge IT Consulting  
Bank: MeridianOne Commercial Bank  
Account: 4400-4072-8123  
SWIFT: MEROSGSGXXX

Thank you for your business. Questions about this invoice: ar@oakridge.example