

Halberd Legal LLP

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Asia Square Tower 2
Singapore 018960
accounts@halberdlegal.example

Invoice #: INV-2025-1112-003
Date: 2025-11-12
Due Date: 2025-12-12
PO Ref: PO-BL-2461

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

Description	Qty	Unit (USD)	Line Total (USD)
Contract review — supplier MSAs (12 hrs @ \$300)	12	300.00	3,600.00
Trademark filing advisory (3 hrs @ \$300)	3	300.00	900.00
Subtotal:			USD 4,500.00
GRAND TOTAL:			USD 4,500.00

PAYMENT TERMS
Net 30

BANK DETAILS
Beneficiary: Halberd Legal LLP
Bank: MeridianOne Commercial Bank
Account: 4400-5925-7546
SWIFT: MEROSGSGXXX

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