

Tessera Design Studio

Rua dos Anjos 42, 1150-039 Lisboa
Portugal
hello@tessera.example

Invoice #: INV-2025-1120-005
Date: 2025-11-20
Due Date: 2025-12-20
PO Ref: PO-BL-2478

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

Description	Qty	Unit (USD)	Line Total (USD)
Brand refresh — discovery & strategy	1	2,500.00	2,500.00
Logo system & wordmark	1	1,800.00	1,800.00
Brand guidelines document	1	1,600.00	1,600.00
Stationery & deck templates	1	850.00	850.00

Subtotal: USD 6,750.00

GRAND TOTAL: USD 6,750.00

PAYMENT TERMS

Net 30

BANK DETAILS

Beneficiary: Tessera Design Studio
Bank: MeridianOne Commercial Bank
Account: 4400-1582-7048
SWIFT: MEROSGSGXXX

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