



Mercer Group

500 Park Avenue, New York NY 10022
USA
ar@mercergroup.example

Invoice #: INV-2025-1122-014
Date: 2025-11-22
Due Date: 2025-12-22
PO Ref: PO-BL-2481

BILL TO

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

Description	Qty	Unit (USD)	Line Total (USD)
Strategy consulting — November engagement	1	5,000.00	5,000.00
Subtotal:			USD 5,000.00
GRAND TOTAL:			USD 5,000.00

Note: First \$2,500 paid via wire 22 Nov; balance due on completion.

PAYMENT TERMS

Net 30

BANK DETAILS

Beneficiary: Mercer Group
Bank: MeridianOne Commercial Bank
Account: 4400-9331-2505
SWIFT: MEROSGSGXXX

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