

TAX INVOICE

Baja Contract Inc
9927 via de la amistad
San Diego Ca.
92154

Invoice Date
23 Feb 2024

Invoice Number
INV-59672

VAT Number
108791890

BLINDMATRIX
3790 El Camino Real
Unit #523
Palo Alto, CA 94306

Description	Quantity	Unit Price	Discount	VAT	Amount USD
BlindMatrix CRM Solution	1.00	4,995.00	15.00%	No VAT	4,245.75
Onsite Quoting App	1.00	1,250.00	15.00%	No VAT	1,062.50
Accounting software integration	1.00	1,250.00	15.00%	No VAT	1,062.50
Workroom app setup	1.00	2,500.00	15.00%	No VAT	2,125.00
Online ordering portal	1.00	2,500.00	15.00%	No VAT	2,125.00
Stock	1.00	2,300.00	15.00%	No VAT	1,955.00
Multiple branch/company setup	1.00	650.00	15.00%	No VAT	552.50
Subtotal (includes a discount of 2,316.75)					13,128.25
TOTAL NO VAT					0.00
TOTAL USD					13,128.25
Less Amount Paid					13,128.25
AMOUNT DUE USD					0.00

Due Date: 1 Mar 2024
Bank Details
Account Name : BlindMatrix,
Routing number :084009519,
Account number : 9600 0000 0006 6550
Bank Address : 19 W 24th Street, New York NY 10010, United States