NORTHPOINT
CONSULTING
Strategy. Solutions. Results.

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INVOICE

Invoice Number:	INV-2025-0478
Issue Date:	26 May 2025
Due Date:	**25 June 2025**
Project:	Digital Strategy Engagement
PO Number:	PO-7892

BILLED TO

Greenfield Industries Ltd.
Accounts Payable Department
12 Innovation Drive
Melbourne VIC 3000
Australia

Email: ap@greenfield.com.au

INVOICE SUMMARY

Professional services rendered in accordance with the statement of work for the period
1 May 2025 – 25 May 2025.

#	DESCRIPTION	SERVICE PERIOD	QTY	UNIT PRICE (AUD)	AMOUNT (AUD)
1	**Strategic Consultation** Leadership alignment workshops	1–10 May 2025	10.00 hrs	250.00	2,500.00
2	**Market & Competitive Analysis** Research and analysis report	1–15 May 2025	1.00 ea	3,500.00	3,500.00
3	**Digital Roadmap Development** Strategy and roadmap creation	5–20 May 2025	1.00 ea	4,800.00	4,800.00
4	**Stakeholder Review Sessions** Facilitation and documentation	15–22 May 2025	6.00 hrs	220.00	1,320.00
5	**Presentation & Final Report** Executive presentation and delivery	20–25 May 2025	1.00 ea	1,880.00	1,880.00

SUBTOTAL	**14,000.00**
GST (10%)	**1,400.00**
TOTAL DUE (AUD)	**15,400.00**

PAYMENT INFORMATION

Bank Name:	Example Bank
Account Name:	Northpoint Consulting Pty Ltd
BSB:	123-456
Account Number:	12345678
Reference:	INV-2025-0478

Please ensure the invoice number is included in the payment reference.

NOTES

Thank you for your business.
If you have any questions regarding this invoice, please contact us at accounts@northpoint.com.au or +61 3 9876 5432.

Payment is due within 30 days from the issue date.