River House Website.

INVOICE DATE
[DATE]

INVOICE NO.
[INVOICE NO.] · Ref [REF]

BILL TO
Ivo Saio
[Address line 1]
[Address line 2]
Nairobi, Kenya
+254 733 822711

PAY TO
Matthew Herren
Teufenthalerstr. 1
CH-5724 Dürrenäsch

1.0 LINE ITEMS — CHF

What this covers.

	DESCRIPTION	RATE	QTY	TOTAL
01	Website w/ Friends with Benefits	CHF 500.00	1	CHF 500.00

Total due
IN THREE INSTALMENTS

CHF 500.00

2.0 PAYMENT SCHEDULE — CHF

How it is paid.

	INSTALMENT	DUE	SHARE	AMOUNT
01	Upfront	On signing	50%	CHF 250.00
02	MVP	At MVP	25%	CHF 125.00
03	Go-live	On go-live	25%	CHF 125.00

Thank you. Pay by bank transfer, reference [REF].

Pay online

→ Pay with Wise

[QR]

CARD, APPLE PAY OR BANK · SCAN OR TAP

Bank transfer

NAME	Matthew Kyle Herren
IBAN CHF	[CHF IBAN]
BANK	[Bank name and address]
BIC / SWIFT	[BIC]
REFERENCE	[REF]