

BILLED TO	FROM	DATES
[Client name]	40 Analytics	Issued [12 Oct 2026]
[Contact name]	ohemaa@40analytics.com	Due [26 Oct 2026]
[Address]	40analytics.com	
[City]		

DESCRIPTION	QTY	AMOUNT
CRM build, phase 2 of 3 Pipeline, follow-ups and dashboards	1	[Amount]
WhatsApp integration Message templates and delivery tracking	1	[Amount]
Monthly support October 2026	1	[Amount]

Subtotal	[Amount]
Tax [rate]	[Amount]
Total due	[Currency] [Amount]

PAYMENT DETAILS

Bank: [Bank name] · Account name: 40 Analytics · Account number: [Number] · Reference: [INV-2026-014]

Questions about this invoice? Email ohemaa@40analytics.com.