



# Sales Invoice

## ABC Company Ltd.

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### Bill to:

Invoice Number: **SI160726-001-757**

Date: **26-Jul-2016**

Payment Due: **26-Jul-2016**

Item Description	Qty	Unit Price	Amount
<b><u>Examination</u></b>			
15th Induction Fee Only	1	150.00	150.00
			<b><u>150.00</u></b>
<b><u>Publications</u></b>			
45th Presidential Address HA	2	20.00	40.00
			<b><u>40.00</u></b>
<b><u>Services</u></b>			
Advance Payments Amount Kept	1	345.00	345.00
Annual Dues 2006	1	43.00	43.00
Annual Dues 2007 try1	1	63.00	63.00
Annual Dues 2008	1	70.00	70.00
Annual Dues 2009 tes2	1	112.00	112.00
			<b><u>633.00</u></b>
Grand Total:			<b>823.00</b>
Total Payments Received:			<b>0.00</b>
Amount Due:			<b>823.00</b>

**THANK YOU**