



# Customer Bill/Invoice

## ABC Company Ltd.

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### Bill to:

Asuokwaw Eco. Ent.

Invoice Number: **SI160625-001-910**

Date: **06-Jun-2016**

Payment Due: **25-Jun-2016**

Item Description	Qty	Unit Price	Amount
<b><u>Services</u></b>			
Courses and Seminars (3,040.00)	1	3,040.00	3,040.00
			<b><u>3,040.00</u></b>

Grand Total: **3,040.00**

Total Payments Received: **3,040.00**

Amount Due: **0.00**

### **NOTES**

40% Payment for Mobilization, Next 40% in the course of Execution and the Last 20% after delivery of Solution

**THANK YOU**