



# Sales Invoice

## ABC Company Ltd.

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### Bill to:

Invoice Number: **SI160624-001-618**

Date: **24-Jun-2016**

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

Product	Qty	Unit Price	Amount
<b><u>Services</u></b>			
Advance Payments Amount Kept	1	45.00	45.00
Annual Dues 2006	1	32.00	32.00
Annual Dues 2007	1	2.00	2.00
Annual Dues 2008	1	234.00	234.00
Annual Dues 2009	1	400.00	400.00
			<b><u>713.00</u></b>

Grand Total: **713.00**

Total Payments Received: **0.00**

Amount Due: **713.00**

### **NOTES**

No products or services will be reserved before written receipt of confirmation and payment of the required deposit of 70% are received. All changes in number, date, etc. must be done in writing.

**THANK YOU FOR YOUR BUSINESS**