



## Invoice

### Invoice Summary

Invoice No.: 1  
Invoice date: 27 jul. 2010  
Total: \$1.222,10  
Paid: \$0,00  
Owing: \$1.222,10  
**Biller:** a  
Address: a  
a  
a, a, a  
a  
Ph.: a  
Fax: a  
Mob.: a  
Email: a.drent@aducom.com

### Customer: b

Attn.: B  
Address: B  
B  
B, B, B  
B  
Ph.: B  
Fax: B  
Mob.: B  
Email: a.drent@aducom.com

### Qty Item

1 p

Unit Cost	Price
\$1.111,00	\$1.111,00

Sub total \$1.111,00

Sales Tax \$111,10

**Invoice Amount** \$1.222,10

### Details

*Payment is to be made within 14 days of the invoice being sent*

Electronic Funds Transfer

Account name H. & M. Simpson

Account number: 0123-4567-7890