



## INVOICE #2016-MSL001

### Bill To

<b>Customer</b>	MSales Ltd.	<b>Customer ID#</b>	MSL001
<b>Address</b>	David Mathewsb 1011 Malesuada Road Moscow Kentucky 77382	<b>TIN #</b>	99-999-9999
<b>Phone</b>	[Telephone]		

**Invoice Date** December 16,2016  
**Due Date** December 23,2016

**Invoice Period**  
December 09 - January 08, 2016

Qty.	Item#	Description	Unit Price	Discount	Line Total
9	1	Seat lease	100	50	50
5	2	HR / Payroll Admin	1000	200	800
5	2	HR / Payroll Admin	1000	200	800
5	2	HR / Payroll Admin	1000	200	800

Subtotal: 2450  
Sales Tax: 294  
**Total: 2744**

### For Payments:

Account Name: **Anderson Business Holdings Limited**  
USD Account Number: **1081-6000-3760**  
Bank Name: **BDO Unibank,Inc**  
Bank Address: **BDO Corporate Center, 7899 Makati Avenue, Makati City 2016 Philippines**  
SWIFT Code: **BNORPHMM**