

INVOICE

<%companyName%> khajarana indore CoolCity - Pincode Region , Country Website : walkover.in E-mail : info@website.com Phone : 9630738974	<table border="1"> <tr> <td>Invoice No :</td><td><%invoiceNo%></td></tr> <tr> <td>Dated :</td><td>15-10-2015</td></tr> <tr> <td>Currency :</td><td>INE</td></tr> </table>	Invoice No :	<%invoiceNo%>	Dated :	15-10-2015	Currency :	INE
Invoice No :	<%invoiceNo%>						
Dated :	15-10-2015						
Currency :	INE						
Buyer : Client Name Client Address City - Pincode , Country							

SI. No.	Product	Quantity	Rate	Total
1	Software Development Description : Upgradation of telecrm	1	157.00	157.00
			Total :	157.00

Total Amount :

One Hundred And Fifty Seven only	USD	157.00
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Payment Information : Please make cheque payments payable to : ABC Corp The Invoice is payable within 7 days of issue.	E & O.E. For <%companyName%> Authorized Signatory
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Software Solutions	Mobile Solutions	Web Solutions
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