

LOGO

INVOICE A.W.O.T.S v.1.1

Advanced Work Order Tracking System v.1.1

To: Client - client@mail.com
Bandung

BILL NO. : INV-01-001
Date : September 10, 2014
Due Date : September 10, 2014

Client Reference	Our Company Reference	Currency	Total Due
Client Ref	Company Ref	Indonesian Rupiah	IDR 3,000.00

No.	Description	Qty	Amount	Total Amount
1	Item 1 Desc	3	IDR 1,000.00	IDR 3,000.00
			Total Payment	IDR 0.00
			TAX (10%)	IDR 300.00
			Balance Due	IDR 3,300.00

Pyamnet Notes