

Invoice

Managed Services

Test Test TEst TES AUD 33434

Ph: 1234567 Email: sk@mrvoip.com Toll Free: 1

Reg: 12345678

InvoiceNo : 310MAN2020121

InvoiceDate : 01-12-2020

Payment Due Date : 2020-12-16

Invoice period : 01 Nov 2020 to 30 Nov 2020

Credit limit(SGD) :

Agent1

Previous Charges	Amount(SGD)	Current Charges	Amount(SGD)
Previous Balance	0.00	Monthly Charges	5
		Usage Charges	0
		Other Charges	0.00
		Current Charges Before Tax	5
		Discount Rates	4.4
		GST	0.53
		Total Charges	4.93

Fixed Charges	Amount	Total
Telephone No	5	5
01 Nov 2020 to 30 Nov 2020		
Usage Charges		
Call Charges	0	0
01 Nov 2020 to 30 Nov 2020		

Kindly Detach this with your remittance by cheque made payable to "Managed Services"

Payment Slip

Total Amount Due(SGD) 4.93

Account Number : 123456
Tax Invoice Date : 01-12-2020
Invoice Period : 01 Nov 2020 to 30 Nov 2020
Tax Invoice No : 310MAN2020121

	Total Amount	Payment Due Date
Current Amount	4.93	2020-12-16
Amount Over Due	0.00	Immediately

Bank _____

Cheque No _____

Bank : SBI

Branch : CBE

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