

Invoice

omni_app

Thirumagal Nagar Peelamedu cbe TN India 33434

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

Reg: 12345678

Invoice # : 1OMN2020125

InvoiceDate : 02-12-2020

Payment Due Date : 2020-12-17

Invoice period : 01 Nov 2020 to 30 Nov 2020

Credit limit(SGD) :

TEST_DEMO

Previous Charges	Amount(SGD)	Current Charges	Amount(SGD)
Previous Balance	0.00	Monthly Charges	0.02
		Usage Charges	
		Other Charges	0.00
		Current Charges Before Tax	0.02
		Discount Rates	0.02
		sgt	0
		Total Charges	0.02

Fixed Charges	Amount	Total
Telephone No	0.02	0.02
01 Nov 2020 to 30 Nov 2020		
Usage Charges		
Call Charges		
01 Nov 2020 to 30 Nov 2020		

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

Payment Slip

Total Amount Due(SGD) 0.02

Account Number : 123456
 Tax Invoice Date : 02-12-2020
 Invoice Period : 01 Nov 2020 to 30 Nov 2020
 Tax Invoice No : 1OMN2020125

	Total Amount	Payment Due Date
Current Amount	0.02	2020-12-17
Amount Over Due	0.00	Immediately

Bank _____

Cheque No _____

Bank : SBI

Branch : CBE

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