

Invoice

omni_app

Thirumagal Nagar Peelamedu cbe TN India 33434

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

Reg: 12345678

Invoice # : 1OMN2020122

InvoiceDate : 02-12-2020

Payment Due Date : 2020-12-17

Invoice period : 01 Nov 2020 to 30 Nov 2020

Credit limit(SGD) :

fdgf

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	4.95
		GST	0
		Total Charges	4.95

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 "omni_app"

Payment Slip

Total Amount Due(SGD) 4.95

Account Number : 123456
 Tax Invoice Date : 02-12-2020
 Invoice Period : 01 Nov 2020 to 30 Nov 2020
 Tax Invoice No : 1OMN2020122

	Total Amount	Payment Due Date
Current Amount	4.95	2020-12-17
Amount Over Due	0.00	Immediately

Bank _____

Cheque No _____

Bank : SBI

Branch : CBE

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