

# BUSINESS INVOICE

Invoice 123 / April 22, 2021

## BILLING INVOICE ADDRESS TO:

**MR. TEST**  
**A.TEST**

Description	Unit x Price	Amount Due
Typography	1 x \$500	\$500.00
Logo Design	1 x \$1,000	\$1,000
Flyers	20 x \$10	\$200.00

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**Total Amount**     \$1,234.56

## Bank Details

BanMA

## Account No.

MNO-123-456-789-0123