



# **BUSINESS INVOICE**

Invoice 123 / April 22, 2021

#### **BILLING INVOICE ADDRESS TO:**

## MR. TEST A.TEST

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Des	crij	ptio	n

Typography Logo Design Flyers

### Unit x Price

1 x \$500 1 x \$1,000 20 x \$10

## **Amount Due**

\$500.00 \$1,000 \$200.00

**Total Amount** \$1,234.56

**Bank Details** 

BanMA

Account No.

MNO-123-456-789-0123