

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 |

Total Amount \$1,234.56

Bank Details

BanMA

Account No.

MNO-123-456-789-0123