|  |  |  |
| --- | --- | --- |
| **${title}** | |  | | --- | | ${file\_title} | |
| ${customeraddress}  Phone: ${customerphone}  Email: ${customeremail} | **INVOICE** # ${order}  **DATE** ${date} |
|  | **CONSIGNEE:** ${customername} |

|  |  |  |  |
| --- | --- | --- | --- |
| Product Name | USD/UNIT | QTY | AMOUNT |
|  | CNF |  | CNF |
| ${productname} | ${productunit} | ${productcount} | ${productamount} |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | **Sub** Total | ${subtotalamount} |
|  |  | Total | **${totalamount}** |  |
|  |  | **Payment method** | **${paymentmethod}** |

##### Notes:

* ${additional\_notes}

#### ${thankyou\_message}