

# INVOICE

To

**KETUT SUSILO**

123 Anywhere St., Any City,  
ST 12345

**Invoice no :**

**12345**

**Date :**

**25 June 2022**

NO	DESCRIPTION	QTY	PRICE	TOTAL
1	Consultation	1	\$300	\$300
2	Project Draft	1	\$2,400	\$2,400
3	Implementation	1	\$2,500	\$2,500
4	Additional Supplies	1	\$750	\$750
5	Monthly meeting	1	\$2,000	\$2,000

**Sub Total** **\$7,950**

## Payment Method

Bank Name : Wardiere Inc.  
Account Number : 123-456-7890

**Tax 10%** **\$795**

**Discount** **\$500**

**GRAND TOTAL** **\$8,245**

## Term and Conditions :


Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.



**Adeline Palmerston**  
**Administrator**

 **Phone**  
123-456-7890

 **Mail**  
hello@reallygreatsite.com

 **Address**  
123 Anywhere St., Any City

