|  |
| --- |
| INVOICE |

Date: #in\_date#

Invoice No.: #ar\_no#

#ar\_etitle#

#ar\_eaddr#

For our services in connection with

|  |  |  |
| --- | --- | --- |
| #e\_arcase# (Our Ref.: #seq#) | #i\_curr# | #i\_amt# |

|  |  |  |
| --- | --- | --- |
| Total: | NTD | 23,000.00 |

|  |  |  |
| --- | --- | --- |
|  | USD | 120.00 |

|  |  |
| --- | --- |
|  | =============== |