

Mizer Companition

Creative Business Idea

INVOICE

Invoice Number: INV-20250508

Date: May 08, 2025

Invoice To:

Client Name

Managing Director, Company Ltd

Phone: +123 4567 8910

Email: clientname@gmail.com

Invoice From:

Your Business

Managing Director, Company Ltd

Phone: +123 4567 8910

Email: yourbusiness@gmail.com

No.	Product Description	Unit Price	Qty	Total
1	Website Design	\$500.00	1	\$500.00
2	SEO Services	\$300.00	2	\$600.00
3	Content Writing	\$150.00	3	\$450.00
4	Logo Design	\$250.00	1	\$250.00
5	Hosting (1 Year)	\$120.00	1	\$120.00
6	Social Media Management	\$200.00	2	\$400.00
7	Email Marketing Campaign	\$180.00	1	\$180.00
8	Maintenance & Support	\$100.00	4	\$400.00

Payment Details:

Account Name: John Doe

Account Number: 1234 5678 910

Bank: XYZ Bank, Main Branch

Subtotal: \$2900.00

Tax (10%): \$290.00

Discount: \$50.00

Total: \$3140.00

Authorized Signature:

Terms & Conditions:

Payment is due within 15 days. Late payment may be subject to additional fees.

Thank you for your business!