

Mizer Companition

Creative Business Idea

INVOICE

Invoice Number: INV-20250508

Date: May 08, 2025

Invoice To:

Client A  
Managing Director, Company Ltd  
Phone: +123 4567 8910  
Email: clienta@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:	\$0.00
Total:	\$3190.00

Authorized Signature:

Terms & Conditions:  
Payment is due within 15 days. Late payment may be subject to additional fees.  
Thank you for your business!