

























Business Name

Email : job@email.com Invoice Amount : 250000 Phone contact : 0704590312 Invoice Status : Active

Status : Active



Create Invoice

Current Running Contract

Sequence : Biannual

Status : Active

Entry Date : 02/08/2021

End Date : 02/02/2022

Preview Term : 2

Amount : 500,000

Discount : 50,000

Grace Period: 7



Invoices					Contracts				
Invoice Date	▼ Invoice Number	Amount	Discount	Status	Start Date	End Date	End Of Grace	Action	
02/03/2021	Invoice Number	250000	50000	Active	Date	Date	Period		
02/04/2021	Invoice Number	250000	0	Inactive	Date	Date	Period		