

INVOICE

**From:**

**Address:**

**Phone Number:**

**Invoice To:**

**Receivers Address:**

**Contact Number:**

Invoice no.

**Invoice Date:**

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
|  |  | |  |  |
| **Subtotal**  **TAX 10 %** | | | |  |
|  | | **AMOUNT DUE** | |  |

Bank Name :

Bank Account :