

# Invoice Manager

My Company Name

My Business Address,

Petaling Jaya, 46050, Selangor,

Malaysia

Tel: 0123456789

Email: company@tecdiary.com

Billing Company Custom Field 1: abc

Invoice No 2

Billed to:

Customer Company Name

Attn: Test Customer

Address: Customer Address, Petaling Jaya, 46050,

Selangor, Malaysia

Tel: 0123456789

Email: customer@tecdiary.com

Reference No: 8163924741548295

Date: 04.09.2022

No	Description	Unit Price	Quantity	Subtotal
1	My Service 1	100.00	1.00	100.00
2	My Service 2	150.00	1.00	150.00
Total				250.00
Two hundred fifty dollars		Grand Total (USD)		250.00
Two hundred fifty dollars		Paid (USD)		250.00
		Balance (USD)		0.00

Buyer: Customer Company Name

Signature & Stamp

Signature & Stamp

Payment Details (Invoice No 2)

Date	Amount	Note
04.09.2022	250.00	Paid upon invoice