|  |  |  |  |
| --- | --- | --- | --- |
| Invoice DocumentNo | |  | |
|  |  | | CompanyAddress1 | |
| CustomerAddress1 |  | | CompanyAddress2 | |
| CustomerAddress2 |  | | CompanyAddress3 | |
| CustomerAddress3 |  | | CompanyAddress4 | |
| CustomerAddress4 |  | | CompanyAddress5 | |
| CustomerAddress5 |  | | CompanyAddress6 | |
| CustomerAddress6 |  | |  | |
| CustomerAddress7 |  | |  | |
| CustomerAddress8 |  | |  | |
| Invoice Date - DocumentDate |  | |  | |
| Due Date - DueDate |  | |  | |
| Payment Terms - PaymentTermsDescription |  | |  | |

WorkDescriptionLine

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ItemNo\_Line\_Lbl | Description\_Line\_Lbl | Quantity\_Line\_Lbl | Unit\_Lbl | UnitPrice\_Lbl2 |  |  | LineAmount\_Lbl |
| ItemNo\_Line | Description\_Line | Quantity\_Line | UnitOfMeasure | UnitPrice |  |  | LineAmount\_Line |
|  |  |  |  | Description\_ReportTotalsLine | | | Amount\_ReportTotalsLine |
|  |  |  |  | ****TotalText**** | | | **TotalAmountIncludingVAT** |

|  |  |  |
| --- | --- | --- |
| AmountSubjectToSalesTaxLbl | | AmountSubjectToSalesTax |
| AmountExemptFromSalesTaxLbl | AmountExemptFromSalesTax | |
| Please deposit all payments to:CompQsoft TechnologiesGroup Inc,Bank: FVC BankAccount Number: 256131ABA Routing Number: 056009505Email ID: financeteam@compqsofttechnologygroup.com |  | |
|  |  | |