YOUR LOGO HERE

INVOICE

Company Slogan

Date: 22-Jan-2021 INVOICE: 4000055

To

Customer ID: 10075640 Nada Company Tax code: NT PO: 6547320085 Customer ID ABC12345

Bank Account: 5463827989867

Bank Currency: USD Payment Terms: RE15 Invoice Currency: USD

Salesperson	Job	Payment Terms	Due Date
		Due on receipt	

Qty	Description	Unit Price	Line Total
1	ITEM 1	100	10000000
2	ITEM 2	100	10000000
	1	Subtotal	20000000
		VAT Amount	15
		Total	20000000