

INVOICE

¥159,375,000

Invoice Date: 04/06/2017

INVOICE # 107

[ORPA Company]

[Osaka, ZIP:142-0005]

Phone: [080-003-0005]

Fax: [004-004-0004]

Website: sonini.co.jp

Bill To

[TAC]

[TAC Company]

[Nagoya]

[Ha Noi, Viet Nam]

[Phone: 03-4227-555]

Description

XYZ product (10)

Amount

150,000,000

Subtotal

150,000,000

Tax rate 6.25%

9,375,000

Total **¥159,375,000**

Terms & Conditions

1. Total payment due in 30 days
2. Please include the invoice number on your check