



INVOICE

FROM	BILL TO	SHIP TO	INVOICE #	102
[Lotion Company]	[TAC]	[TAC]	INVOICE DATE	04/06/2017
[Osaka, ZIP:142-0005]	[TAC Company]	[TAC Company]	DUE DATE	19/06/2017
Phone: [080-003-0005]	[Nagoya]	[Nagoya]		
Fax: [004-004-0004]	[Quan 1, TP HCM]	[Quan 1, TP HCM]		
Website: sonini.co.jp	[Phone: 03-4227-888]	[Phone: 03-4227-888]		

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	[Tissue] (1000)	150,000,000	150,000,000
1	[Calendar] (1000)	45,000,000	45,000,000
1	XYZ product	15,000	15,000
		Subtotal	195,015,000
		Tax rate 6.25%	12,187,500
		TOTAL	¥207,202,500

Thank you!

TERMS & CONDITIONS

Payment is due within 15 days

