

# INVOICE



Main Road, plot 10  
44000  
Phone: [987-321-01023]  
Fax: [951-951-368572]  
Website: abcsolutions.com

12/5/2021

INVOICE NO. 0325

<Payment terms (due on receipt, due in 10 days)>

## BILL TO

Mr. Jospheh  
XYZ and Company  
St 01, Plot 03  
KL, 56000  
3212362532

## SHIP TO

Mr. Jospheh  
XYZ and Company  
St 01, Plot 03  
KL, 56000

DESCRIPTION	QTY	UNIT PRICE	TOTAL
App Development	3	400.00	1200.00
Web Design	1	300.00	300.00
SEO	2	200.00	400.00
Hosting	1	500.00	500.00
Services	2	200.00	400.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	2800.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	2800.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

**Balance Due \$ 2,800.00**