

INVOICE



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

12/5/2021

INVOICE NO. 0321

<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
Web Services	2	500.00	1000.00
Hosting	1	200.00	200.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	1200.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	1200.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

Balance Due \$ 1,200.00