|  |  |
| --- | --- |
| **INVOICE TO :** | |
| Name | Andy Ecatum |
| Email | andyecatum@gmail.com |
| Contact Number | +88 12 345 6789 |
| Address | Praesent viverra street no.27  West Nulla city, Dome 5100 |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QTY** | **PRICE** | **AMOUNT** |
| Item / service description here | 1 | $90 | $90 |
| Item / service description here | 3 | $45 | $135 |
| Item / service description here | 2 | $30 | $60 |
| Item / service description here | 2 | $55 | $110 |
| Item / service description here | 1 | $100 | $100 |
| Item / service description here | 5 | $25 | $125 |
| Item / service description here | 1 | $75 | $75 |
|  | **SUB-TOTAL** | | **$695** |
| **TAX** (5%) | | **$34,75** |
| **DISCOUNT** (10%) | | **$69,5** |
| **GRAND TOTAL** | | **$660,25** |

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| --- | --- | --- |
| **PAYMENT METHOD** | | |
| BANK NAME :  Ret Everum Bank | ACCOUNT NUMBER :  1718042019 | ACCOUNT HOLDER :  Debora Consedus |
| **TERM & CONDITIONS** | | |
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**INVOICE NO : 1301**

**APRIL 19, 2019**

**YOUR BRAND**

**GRAND TOTAL : $660,25**

PHONE :

+88 12 345 6789

EMAIL :

yourbrand@gmail.com

ADDRESS :

Praesent Viera street no.27

West Nulla city

Dome, 5100

**INVOICE**