



Alterell.com	Invoice	
MANIKA, Q/LATIN		
[City country]	Date	[dd/mm/yyyy]
Phone [+ 243]	Invoice #	[123456]
Fax [+243]	Customer ID	[123456]

CONTRAT

Bill to	
	[Name]
	[Email Adress]
	[Phone]
	[Adress]

[Description]	[Tax]	[Amount]
[UltraColl]	[-]	[3,250]
[Super clean]	[-]	[3,250]
[Super clean]	[-]	[3,250]
[Super clean]	[-]	[3,250]
	Subtotal	\$ [3,250]
	Subtotal	\$ [3,250]
	Subtotal	\$ [3,250]

Signature du client

Signature

Fait le/....../20.....