**##GROUP\_SHEET\_0,group=invoice\_no ;invoice\_date,startpage=T##**

**AMPLIXBI.COM**

INVOICE

|  |  |  |
| --- | --- | --- |
| **Invoice to:**  ##C\_COMPANY##  ##C\_ADDRESS## | **Invoice Date:**  **Invoice No:**  **Payment Info:** | ##C\_INVOICE\_DATE##  ##C\_Invoice\_No##  Beneficiary's Bank  Beneficiary Account No. |

|  |  |  |
| --- | --- | --- |
| **DATE** | **DESCRIPTION** | **AMOUNT** |
|  | AMPLIXBI.COM : Provider |  |
| ##SECTION##  ##C\_OrderDate## | ##C\_OrderDesc## | ##C\_AMOUNT## |
|  | Total Amount | **##SECTION\_AGGR ,column=AMOUNT,type=sum##** |
|  |  |  |

Notes: ##C\_NOTES##

##END\_GROUP\_SHEET\_0##