

Your Company Name
123 Business Street, Suite 100
New York, NY 10001

INVOICE

Bill To:
COLMAN SERAFIN
colman1234@gmail.com

Invoice Number: INV-89843
Invoice Date: January 29, 2026
Due Date: February 28, 2026

Description	Quantity	Unit Price	Total
CPU	2	20,000.00	40,000.00
MONITOR	3	300,000.00	900,000.00
MOUSE	3	1,000.00	3,000.00

Subtotal:	943,000.00
Tax:	113,160.00
Discount:	-10.00
Total Due:	1,056,150.00

Payment Instructions:
Bank: Your Bank Name
Account: Your Company Name
Methods: Bank Transfer, Credit Card, Check

Thank you for your business!