

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
<b>Total Due:</b>	<b>1,056,150.00</b>

Payment Instructions:

Bank: Your Bank Name

Account: Your Company Name

Methods: Bank Transfer, Credit Card, Check

*Thank you for your business!*