



ETI Oman  
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# INVOICE

DATE \_\_\_\_\_

INVOICE NO. \_\_\_\_\_

Payment terms (due to receipt, due in X days)

**BILL TO**

contact name  
client company name  
address  
phone  
email

**SHIP TO**

name  
client company name  
address  
phone

DESCRIPTION	QTY	UNIT PRICE	PRICE
Data 1	Data 2	Data 3	Data 3

Remarks /Payment Instructions:

Subtotal	0.00
Discount	0.00
Subtotal Less Discount	0.00
Tax Rate	0.00%
Total Tax	0.00
Shipping/ Handling	0.00

Balance Due \$ -