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Test Company
456 Test Ave Test City, TC 12345
test@testcompany.com

INVOICE

Invoice Number: TEST-INV-005
Invoice Date: January 15, 2024
Payment Due: February 15, 2024
Amount Due (HKD): \$6100.00

BILL TO

Test Customer
123 Test St Test City, TC 12345

Items	Quantity	Price	Amount
Web Development Services (Tax: 10.0%)	40	\$100.00	\$4400.00
Consulting (Tax: 10.0%)	10	\$150.00	\$1650.00
Domain Registration	1	\$50.00	\$50.00
		Total:	\$6100.00
		Amount Due (HKD):	\$6100.00

Notes / Terms

Test invoice for PDF generation

Bank Info: HSBC
Account Holder Name: Test Company
Account Code: 004-456-653872-001 (Bank Code: 004, Branch Code: 456)
SWIFT: HSBCHKHHHKH