|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| [Company name from] | | | |  |  | | | | **REMITTANCE** | | |  | |
| [Street from], [City from], [Zip code from] | | | | | | | | |  | | |  | |
| [Website from], [Email from] | | | |  |  | | | |  | | |  | |
| [Phone from] | | | |  |  | | | |  | | |  | |
|  | | | |  |  | | | |  | | |  | |
| **Issue date**: [Date] | | | | | | |  |  | | |  | |  | |
|  | | | | | | |  |  | | |  | |  | |
| **PAID TO** | | | | | | |  |  | | | **Reference No:** | | #INV00001 | |
| [Company name to] | | | | | | |  |  | | | **Payment Date:** | | [Payment date] | |
| [Street to], [City to], [Zip code to] | | | | | | |  |  | | |  | |  | |
| [Phone to], [Email to] | | | | | | |  |  | | |  | |  | |
|  | | | | | | |  |  | | |  | |  | |
|  | |  |
| **INVOICE DATE** | **INVOICE NUMBER** | | | | | **INVOICE AMOUNT ($)** | | | | **PREVIOUS PAYMENT ($)** | | **AMOUNT PAID ($)** | | | |
| [Invoice date] | [Invoice number] | | | | | $[Total] | | | | $0.00 | | $[Total] | | | |
|  |  | | | | |  | | | |  | |  | | | |
|  |  | | | | |  | | | |  | |  | | | |
|  | | | | | | |  |  | | |  | |  | |
|  | | | | | | |  |  | | | **TOTAL** | | **$[Total]** | |

Account No: [Bank account]

Mode of Payment: Bank Transfer