

INVOICE

To

KETUT SUSILO

123 Anywhere St., Any City,
ST 12345

Invoice no :

12345

Date :

25 June 2022

NO	DESCRIPTION	QTY	PRICE	TOTAL
1	Consultation	1	\$300	\$300
2	Project Draft	1	\$2,400	\$2,400
3	Implementation	1	\$2,500	\$2,500
4	Additional Supplies	1	\$750	\$750
5	Monthly meeting	1	\$2,000	\$2,000

Sub Total **\$7,950**

Tax 10% **\$795**

Discount **\$500**

Payment Method

Bank Name : Wardiere Inc.
Account Number : 123-456-7890

GRAND TOTAL **\$8,245**

Term and Conditions :

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.



Adeline Palmerston
Administrator

 **Phone**
123-456-7890

 **Mail**
hello@reallygreatsite.com

 **Address**
123 Anywhere St., Any City