

I N V O I C E

YourCompany
Street Address
Zipcode City State Country
Tel: (+44) 123-456-7890
youremailaddress@email.com

YourClientCompany
Street Address
Zipcode City State Country
Tel: (+44) 123-456-7890
yourclientaddress@email.com

Invoice #	000123
Date	April 19, 2024
Amount Due	225.00
Currency	THB

Item	Description	Unit Cost	Qty	Price
SSL Renewals	Yearly renewals of SSL certificates on main domain and several subdomains	75.00	3	225.00
Subtotal				225.00
Total				225.00
Amount Paid				0.00
Balance Due				225.00

N O T E S

NET 30 Days.
3% Finance Charge on unpaid balances after 30 days.

