

Company LOGO & Name

# Bill

Bill To

Vender Name	
Address	
Contact Person	
Telephone	

Date:	
Bill#	
Order#	
Due Date:	
Account	Cash on Hand

Items

Item Code & Name	Qty	Price	Tax	Total
T01 Telephone Bill	1	1,000.00	VAT (15%)	1,000.00
			Sub Total	1,000.00
			Discount	
			Tax	150.00
			Grand Total	1,150.00

On/Off ☒

On/Off ☒

Withholding

Remark:

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Attachment:

No file selected...	 Select File
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Credit	<input checked="" type="radio"/>	Cash
Payment		1,150.00

Account Name (Chart of Account #)	Debit	Credit
Telephone Expense (6117)	1,000.00	
VAT Receivable (1204)	150.00	
Cash on Hand (1010)		1,150.00
	<u>1,150.00</u>	<u>1,150.00</u>