

INVOICE

INV-01006

DRAFT

BILL TO

Test Customer Inc
test@customer.com
+1 (555) 999-8888

DUE DATE

N/A

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Social Media Marketing Campaign	1	500	500
Subtotal:			500 KHR
TOTAL:			500 KHR

Payment Information

Bank: ACLEDA Bank
Account: 000 123 456