## **INVOICE**

Company Name:

Location

Phone Email

Supplier TIN Supplier Registration Number Supplier SST ID Supplier MSIC Code **Supplier Business Activity** 

Payment Method: Billing Frequency: **Billing Period** 

Page

e-Invoice Code :

Unique ID Date & Time

**Buyer TIN Buyer Name Buyer ID Buyer Address Buyer Contact Buyer Email** 

Total Price (Incl.Tax) Description Quantity **Unit Price Amount** Disc **Tax Rate** 

**Total Price Tax Type Tax Rate Tax Amount** Subtotal

> **Total Excluding Tax Tax Amount Total Including Tax** Total Payable Amount :

Digital Signature Data & Time of Validation :

This document is a for demonstration & should not be used officially without being validated by expert.