|  |  |
| --- | --- |
| {CompanyName} | invoice |
| {CompanyAddress} | **INVOICE** # {InvoiceNo}  **DATE** {InvoiceDate} |
| TO  {ToWhom}  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |

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| --- | --- | --- | --- |
| Description | Quantity | Unit Price (MYR) | Total Amount(MYR) |
| {Description} | {Quantity} | {UnitPrice} | {TotalPrice} |
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|  |  |  |  |
|  |  | Total: | {TotalAmount} |

Make all checks payable to {CompanyName}.

**{CompanyName} | SSM: {SSMNumber} |Phone: {PhoneNumber}**

**Thank you for your business!**