



# Invoice

Invoice To :

Invoice No. :

D/O No. :

P/O No. :

Invoice Date :

Handled By :

Payment Term :

Page No. : 1/2

Tel :

Email :

| No. | Description | Unit Price | Quantity | Price |
|-----|-------------|------------|----------|-------|
|-----|-------------|------------|----------|-------|

Subtotal : 9485823.00

Discount : 0.00

Total : 120.00

Payment : 0.00

Balance : 120.00

**Remark:**

Please make cash / cheque payable to PARTY WORLD TENT ENTERPRISE

Account number: