

# INVOICE

<b>ABC Corp</b> 123 Happy Street CoolCity - Pincode Region , Country Website : www.website.com E-mail : info@website.com Phone : +1 - 123456789		
	Invoice No :	11-12-17
	Dated :	01-Aug-2011
<b>Buyer :</b> Client Name Client Address City - Pincode , Country	Currency :	USD

Sl. No.	Product	Quantity	Rate	Total
1	Software Development Description : Upgradation of telecrm	1	157.00	157.00
			Total :	157.00

Total Amount :

One Hundred And Fifty Seven only	USD	157.00
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Payment Information : Please make cheque payments payable to : <b>ABC Corp</b>  The Invoice is payable within 7 days of issue.	E & O.E. For ABC Corp     Authorised Signatory
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Software Solutions	Mobile Solutions	Web Solutions
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Date

PAY TO THE ORDER OF

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ACCOUNT NO



BANK 1

MEMO

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