

AAA Company
81/12 No 9 Lampakchee
Nongjok
Thailand

INVOICE

INV-000001

Balance Due
\$450.00

Bill To
Google
3800 Junior Avenue
Atlanta
30303 Georgia
Thailand

Invoice Date : 14 Feb 2018
Terms : Due On Receipt
Due Date : 14 Feb 2018

#	Item & Description	Qty	Rate	Amount
1	Australian Fresh Beef Flank Steak	10.00 KG	45.00	450.00
			Sub Total	450.00
			Total	\$450.00
			Balance Due	\$450.00

Notes
Thanks for your business.