



Company Name  
455 Foggy Heights, AZ 85004, US  
(602) 519-0450  
[company@example.com](mailto:company@example.com)

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US

[john@example.com](mailto:john@example.com)

INVOICE 3-2-1

Date of Invoice: 01/06/2014

Due Date: 30/06/2014

#	DESCRIPTION	UNIT PRICE	QTY	TOTAL
01	<b>Website Design</b> Creating a recognizable design solution based on the company's existing visual identity	\$40.00	30	\$1,200.00

Note:

SUBTOTAL	\$5,200.00
TAX 25%	\$1,300.00
<b>GRAND TOTAL</b>	<b>\$6,500.00</b>

Term Of Payment:

1. T/T Advanced
2. FOB Jakarta
3. Include PPN 10%
4. Price change without prior notice