



# DRAFT INVOICE

manual\_1  
Enkoor  
KHAMMAM TELANGANA  
INDIA

**Invoice Date**  
31 Dec 2021

**Invoice Number**  
INV-0043

**Tax reg**  
101-2-303

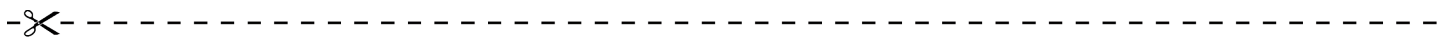
Demo Company (Global)  
23 Main Street  
Central City  
MARINEVILLE 12345

Description	Quantity	Unit Price	Discount	Tax	Amount USD
Great	2.00	100.00	10.00%	Tax Exempt	180.00
Subtotal <i>(includes a discount of 20.00)</i>					180.00
TOTAL USD					180.00

## Due Date: 2 Jan 2022

When paying by check, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account 090-8007-006543 or use the 'Pay online now' link to pay via PayPal with your credit card.



# PAYMENT ADVICE

To: Demo Company (Global)  
23 Main Street  
Central City  
MARINEVILLE 12345

**Customer** manual\_1  
**Invoice Number** INV-0043

**Amount Due** 180.00  
**Due Date** 2 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above