



ELECTRONIC SERVICE

INVOICE

Invoice No : 33667888888
Account No : 5788899879

Date : 8/07/202X

PAY TO

Name : Ramadhani
Telp. : 09988876546

Email : dhannn44@gmail.com

BILL TO

ELECTRONICA CENTRE
Graha Street City No. 3342
Telp. 99705555557

BANK TRANSFER

Add your detail bank address for
payment your invoice

Item Description	Qty.	Total
Computer Service For your description about item service	8	\$134,88
Fan Service For your description about item service	7	\$122,99
Iron Service For your description about item service	5	\$98,00
TOTAL		\$

TERM & CONDITIONS

For description your term and
conditions about invoice

Signature

NOTES :

Add your notes if needed for
detailed the invoice

THANKS