

INVOICE

No.
1648771201

INVOICE DATE
2022-04-20

DUE DATE
2022-04-21

TERMS
Please kindly pay the total amount by the due date. Thank you.

PAYMENT METHODS
Bank transfer:
ABA 01234568

QR CODE



FROM: **Makers Siem Reap**
Address: Wat Bor road 20, Siem Reap, Cambodia
Tel: +855 (0)12-0000-0000
email: foo@example.org
telegram: @example

TO: **Foo Bar**
Tel: 0123-4567-890

| DESCRIPTION | PRICE | QUANTITY | TOTAL |
|-------------------------------------|----------|----------|----------|
| Product A A note about Product A | \$ 12.00 | 1 | \$ 12.00 |
| Product B A note about Product B | \$ 20.00 | 2 | \$ 40.00 |
| Product C A note about Product C | \$ 20.00 | 2 | \$ 40.00 |

SUBTOTAL \$ 92.00
Discount 0% -(\$ 0.00)

TOTAL **\$ 92.00**

Tomoyuki Sakurai
Business Owner

All prices include VAT. If you have any question about this invoice, please contact Tomoyuki Sakurai.

Thank you