

BRAND NAME

INVOICE

Invoice Details

Invoice Date: 01/01/2020

Due Date: 10/01/2020

Invoice No.: #549512

NO	PRODUCT DESCRIPTION	UNIT PRICE	QTY	TOTAL
01	Flyer Design	\$10.00	1	\$10.00
02	Brochure Design	\$5.00	2	\$10.00
03	Business Card	\$15.00	3	\$45.00
04	Lorem Ipsum Design	\$25.00	4	\$100.00
05	Lorem Ipsum Design	\$10.00	5	\$50.00

PAYMENT INFO

Sub Total \$535.00

Tax 5% \$0.00

Grand Total \$535.00

Account: #123 456 789

A/c Name: Lorem Ipsum

Bank Details: Add your Bank

CONTACT US

 00123 456 7890
00123 456 7891

 your business website
your email address

 Your Address:
Lorem Ipsum - 40

Signature

TERMS & CONDITION

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Thank You