

Date : \_\_\_\_\_

Invoice No : \_\_\_\_\_

To: \_\_\_\_\_

From: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Quantity	Description	Unit Price	Cost

Comment:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Subtotal \_\_\_\_\_

Discount \_\_\_\_\_

Tax \_\_\_\_\_

**Total Due**

Payment due by \_\_\_\_\_

Please make payment into Bank Account No: \_\_\_\_\_

Interest of \_\_\_\_\_% per annum will be charged on late payments.