

# INVOICE

To

**KETUT SUSILO**

123 Anywhere St., Any City,  
ST 12345

**Invoice no :**

**12345**

**Date :**

**25 June 2022**

| NO | DESCRIPTION         | QTY | PRICE   | TOTAL   |
|----|---------------------|-----|---------|---------|
| 1  | Consultation        | 1   | \$300   | \$300   |
| 2  | Project Draft       | 1   | \$2,400 | \$2,400 |
| 3  | Implementation      | 1   | \$2,500 | \$2,500 |
| 4  | Additional Supplies | 1   | \$750   | \$750   |
| 5  | Monthly meeting     | 1   | \$2,000 | \$2,000 |

**Sub Total** **\$7,950**

## Payment Method

Bank Name : Wardiere Inc.

Account Number : 123-456-7890

**Tax 10%** **\$795**

**Discount** **\$500**

**GRAND TOTAL** **\$8,245**

## Term and Conditions :

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

*Adeline Palmerston*

**Adeline Palmerston**  
**Administrator**

 **Phone**  
123-456-7890

 **Mail**  
hello@reallygreatsite.com

 **Address**  
123 Anywhere St., Any City