



Invoice

INVOICE TO :
KETUT SUSILO

Date : 12/07/20121
Invoice No : 123456789

TOTAL DUE :
USD: \$ 590

SL	Description	Qty	Price	Total
1	Your Service Description	2	\$50	\$100
2	Your Service Description	2	\$50	\$100
3	Your Service Description	2	\$50	\$100

Sub Total	\$600
Discount	\$10
Payment Method	
Bank Name : Reallygreatsite	
Account No : 1234567890	
Grand Total	\$590

Terms and Conditions

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

Diluc Steiner
Administrator