

INVOICE

Invoice No:	
Invoice Date:	
Due Date:	
PO No:	

BILL TO:

NOTE:

Description	Unit	Unit Price	Amount
			0
			0
			0
			0
			0
			0
			0
			0
1st Payment	Date	Subtotal	0
2nd Payment	Date	Tax Rate	
3rd Payment	Date	Tax	0
4rd Payment	Date	Discount	
5th Payment	Date	Others	
Payment info:		Total	0

if you have any questions concerning this invoice, kindly contact us. Thank you!