



# YOUR COMPANY'S NAME

Your Company's Address Line 1  
Your Company's Address Line 2  
Your Company's Tel. and Fax Number

## I N V O I C E

**ORIGINAL**

**Invoice No.:** INV-1  
**Customer Code:** 1000011001

**Date:** 8 OCT 1998  
**Salesman Code:** 1000000010

**Page: 1 of 1**

**Billing Customer:**  
A/R - Client A  
Client A Address

**Delivery To / Shipment Details:**  
A/R - Client A  
Client A Address

**Contact Person:**  
Mr. Kent

**Contact:**  
Mr. Kent

**Tel. / Fax:**  
1234-5678  
5678-1234

**Number:**  
1234-5678  
5678-1234

**Our Ref.:**

**Your Ref.:**


Item Code	Description	Quantity	Unit	Price	Disc%	Amount YEN
1000010001	Stock Item 1 stock item 1 description description line number 3 stay here description line number 4 stay here description line number 5 stay here description line number 6 stay here description line number 7 stay here and so on.....		1PC.	2319.18		2,319.18
3000010010	Stock Item 3 ..... ..... .....		1Set	51378.7524	20.0	41,103.00

**Sub-Total :** 43,422.18  
**Less: Invoice Discount :** 10.0% 4,342.22  
**Plus: Tax Rate:** 0.5% 195.40  
**Freight :** 300.00  
**Grand Total :** YEN 39,575.36

**Payment Terms:** 30 Days.

**Total Amount:** Say YEN Two Thousand Three Hundred Ninety Seven Dollar And Cent Seventy Only.

**Remarks:**

YOUR COMPANY'S NAME  
  
Authorised Signature(s)

A/R - Client A  
  
Authorised Signature(s) & Company Chop