



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

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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
...	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
...	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