

Invoice To:**JOHN DOE.**

Marketer, Company Name Ltd.

Phone: +123 4567 8910

Email: mail@example.com



INVOICE

Invoice No: #12345
Due Date: 12 Jan, 2020
Invoice Date: 15 Jan, 2020

NO.	ITEM DESCRIPTION	PRICE	QTY.	TOTAL
01	Businesscard Design	\$300	2	\$600.00
02	Fruit Flayer Design	\$455	1	\$450.00
03	Application Interface Design	\$300	1	\$300.00
04	Theme Development	\$150	3	\$450.00
05	Full Branding Design	\$150	1	\$150.00
06	Creative Logo Design	\$100	1	\$100.00
07	UI Kit Design & Development	\$50	2	\$100.00

Subtotal: **\$3150.00**Discount: **00.00**Tax (10%): **\$315.00****Total: \$3465.00****Payment Method:****Account No:** 1234 5678 910**Account Name:** Jhone Doe.**Branch Name:** XYZ**Thank you for business with us.****Terms & Conditions:**

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Your Name & Signature
Account Manager

Phone:
+88 669 658 6586

Email:
info1234@email.com

Address:
ur address gose here,UK.