

M/s _____ N^o _____

INVOICE

Date: _____

QTY	DESCRIPTION	U. PRICE	AMOUNT

BANK ACCOUNT _____ **TOTAL:** _____

ISSUED BY _____ RECEIVED BY _____

M/s _____ N^o _____

INVOICE

Date: _____

QTY	DESCRIPTION	U. PRICE	AMOUNT

BANK ACCOUNT _____ **TOTAL:** _____

ISSUED BY _____ RECEIVED BY _____