

Sales Invoice

Date : _____

Invoice No : _____

To: _____

From: _____

Quantity	Description	Unit Price	Cost

Comment:

Subtotal _____

Discount _____

Tax _____

Total Due

Payment due by _____

Please make payment into Bank Account No: _____

Interest of _____% per annum will be charged on late payments.

 Cut here

Remittance

Customer Name _____

Invoice No. _____

Amount Paid _____