



Invoice

MyLogo Pte Limited

Example Street Address, City 5555, State

Date: 22-Sep-2018

Invoice #: No. 5555 5555 55

Customer ID: ID 55 555 5

To: Customer Name
Company
Street Address
City, ST ZIP Code
Telephone: +55 5555 5555

Salesperson	Job	Payment Terms	Due Date
SK. Arron	The Job Title	Due upon receipt	22/10/2018

Qty	Description	Unit Price	Line Total
2	Logo Design with 3 Concept	\$ 200.00	\$ 400.00
1	Brochure Template	100.00	\$ 100.00
1	Lorem Ipsum Dolor Sit Amet	50.00	\$ 50.00
2	Lorem Ipsum	50.00	\$ 100.00
3	Lorem Ipsum Dolor Sit Amet	100.00	\$ 300.00
1	Lorem Ipsum Dolor Sit	50.00	\$ 50.00
5	Lorem Ipsum Dolor Sit	20.00	\$ 100.00
1	Lorem Ipsum	100.00	\$ 100.00
2	Example Lorem Ipsum Dolor Sit Amet	50.00	\$ 100.00
2	Lorem Ipsum Dolor Sit	10.00	\$ 20.00
2	Lorem Ipsum Dolor Sit Amet	10.00	\$ 20.00

Subtotal \$ 1,340.00

Sales Tax % 15

Total to be Pay **1,541.00**

Make all checks payable to MyLogo Pte Limited

Thank you for your business!

NB: Special Terms to be place here with a few detailed text with your important note.