|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Company Name: | | | (Write company name here) | | | | | |
| Company Address: | | | (Write company address here) | | | | | |
| Company Contact No. | | | (Write company contact No. here) | | | | | |
|  | | | | | | | | |
| Invoice No: | | | | | | | | |
| Issue Date : | | | | | | | | |
| Bill To: | | | | Requisition # | | | req#1 | |
| Name: | | (Name here) | | Work Order # | | | Order#1 | |
| Address: | | (Address here) | | P. O.# | | | Po#1 | |
| Contact No. | | (Contact here) | | Terms | | | Net60 | |
|  | | | | | | | | |
| SL. | **Description** | | | | **Price** | **QTY.** | | **Total** |
| 1 | (Write description here ) | | | | $00 | 1 | | $00 |
| 2 | (Write description here ) | | | | $00 | 1 | | $00 |
| 3 | (Write description here ) | | | | $00 | 1 | | $00 |
| 4 | (Write description here ) | | | | $00 | 1 | | $00 |
| 5 | (Write description here ) | | | | $00 | 1 | | $00 |
| 6 | (Write description here ) | | | | $00 | 1 | | $00 |
| 7 | (Write description here ) | | | | $00 | 1 | | $00 |
| 8 | (Write description here ) | | | | $00 | 1 | | $00 |
| Total Due : | | | | |  |  | |  |
| Subtotal: | | | | | $00 | | | |
| Discount: | | | | | $00 | | | |
| Total: | | | | | $00 | | | |
| Preferred Payment Mode: (mention the mode by which the consultant wishes to acquire his outstanding payment from the present invoice)   Cash   Cheque   NEFT   Money Order   Through Master or VISA cards | | | | | | | | |

**Text

Description automatically generated**