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Bill To:  
**[Client's Business Name]**  
[Address]

Invoice Date: 1 Apr 2021  
Due Date: 16 Apr 2021

## Invoice # 217

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Description	Qty	Unit Price	Subtotal
my product	7	3,000.00	21,000.00
my service	1	6,000.00	6,000.00

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TWENTY SEVEN THOUSAND HKD AND 00 CENTS

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Subtotal: HK\$27,000.00

**Total: HK\$27,000.00**

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**[Business name]**

[Address]

[Bank name]

[Bank account number]

SWIFT: [SWIFT]

[Alternative payment options]