



Bill To:

[Client's Company Name]

[Client's Company Address]

[Client's Company Address]

[Client's Company Address]

Invoice Date: 1 Oct 2024

Due Date: 16 Oct 2024

Invoice # 1152

Description	Qty	Unit Price	Subtotal
My Product	2	2,400.00	4,800.00
My Service	1	6,400.00	6,400.00

ELEVEN THOUSAND TWO HUNDRED HKD AND 00 CENTS

Subtotal: HK\$11,200.00

Total: HK\$11,200.00

This invoice intends to request an installment payment according to the contract # [Contract Number]:

Total Contract Amount: [Total Contract Amount]

Paid Amount: [Paid Amount]

Remaining Balance: [Remaining Balance]

[Company Name]

[Address]

[Address]

[Address]

Phone: [Phone Number]

[Bank Name]

[Bank Account Number]

BIC: [BIC]