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| Invoice # 352 |  |

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|  | **BILL TO**  ***[Client's Business Name]***  *[Address]* |
| *Invoice Date: 16 Apr 2021*  ***Due Date: 1 May 2021*** |

| DESCRIPTION | QTY | | | UNIT PRICE | | SUBTOTAL | | DISCOUNT |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| my product my service | 4 1 | | | 4,440.00 7,490.00 | | 17,760.00 7,490.00 | |  |
| *TWENTY FIVE THOUSAND TWO HUNDRED FIFTY HKD AND 00 CENTS* | | | | | | | | |
|  | | | | |  | |  | |
|  | |  | |
|  | |  | | | ***Total*** | | ***HK$25,250.00*** | |
|  | | | | | | | | |
|  | | | | | | | | |
| *[Business name]*  *[Address]* | | | *[Bank name] SWIFT: [SWIFT] Bank account number: [Bank account number]*  *[Alternative payment options]* | | | | | |