|  |  |
| --- | --- |
| Invoice # 352 |  |

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

| DESCRIPTION | QTY | UNIT PRICE | SUBTOTAL | DISCOUNT |
| --- | --- | --- | --- | --- |
| my productmy service | 41 | 4,440.007,490.00 | 17,760.007,490.00 |  |
| *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]* |