



Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 17-02-2017 | 199 |
| TERMS | Schedule Date |
| Due on receipt | 17-02-2017 |

| BILL TO |
|---------|
| Kalpana |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$100 | |

| Activity | Quantity | Rate \$ | Amount \$ |
|-----------------|----------|---------|-----------|
| Package :Others | 1 | 100 | 100 |
| | | TOTAL | 100 |