

TEST EZY INVOICE 13

Address Line 1
Tel : 852-12345678



MI NG KEE
Address Line
China

Attention : Ms Chan Chan
Tel :

Invoice

Invoice No# IN1025
Date 26/03/2014
Your Ref#
Our Ref#
Credit Terms 45 Days
Salesperson Bond James
Job Code

Product ID	Description	Qty	UM	Unit Price	Discount	NetAmount
ACC-001	Accountant Pro - Standard Version	1	Box	\$2,380.00		\$2,380.00
ACC-002	Accountant Pro - Enterprise Version	1	Box	\$8,330.00		\$8,330.00
CW-555	Check Writer Pro	1	Boxes	\$0.00		\$0.00
HDD	External Harddisk	1	Ea	\$0.00		\$0.00

Comments	Total	\$10,710.00
	Amount Paid	\$0.00
	Balance Due (HKD)	\$10,710.00
	1 HKD = 0.799 CNY	
	Balance Due (CNY)	\$8,557.29

TERMS & CONDITIONS

- Unpaid accounts beyond the agreed credit terms may incur interest charges at the prevailing lending rates.
- Any goods delivered remain the property of "New Company Name" until full payment has been received.
- Please make cheque payments payable to : NEW COMPANY NAME .