

INVOICE

CLIENT INFO

Shanhainet Pvt Ltd.

89, Jurang Shop Centre - 786/16, Toman
Jurong, Singapore, +65 8199 0501 - 5

W www.shauaiinfo.com

ID 9876819905

TIN 99818/SG

\$

Account 3400715

DATE
28 Dec 2016

INVOICE NO.
#081614333999

Due Total \$3960.00

ITEM DESCRIPTION	UNITE PRICE	QUANTITY	PRICE
Flyer Design Lorem ipsum dolor sum eteture ag elit.cursdip.	\$300.00	03	\$900.00
Business Card Design Lorem ipsum dolor sum eteture ag elit.cursdip.	\$200.00	03	\$600.00
Invoice Design Lorem ipsum dolor sum eteture ag elit.cursdip.	\$250.00	02	\$500.00
Logo Design Lorem ipsum dolor sum eteture ag elit.cursdip.	\$300.00	02	\$600.00
Web Design Lorem ipsum dolor sum eteture ag elit.cursdip.	\$500.00	01	\$500.00

<i>Payment Method</i>	SUB TOTAL	\$3100.00
A/C:- ABC 1016969	Tax: VAT 15%	\$465.00
Bank:- ABC World Bank Ltd.	DISCOUNT 5%	-\$180.00
Location:- 89, Jurong East, Singapore		
<i>Paypal: artisanmail@paypal.com</i>		
We Accept:- VISA, Master Card, American Express	GRAND TOTAL	\$3960.00

Thank you for your Business



artisan

Jonathan Smith
Manager



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