

# INVOICE

## Ad4tech Material LLC

67h, Martin street  
Alexander road  
576832  
Mobile: +123456789  
Email: ad4example@gmail.com



### Bill To

Green1 Materials LLC  
#34, Car street  
City park  
Honk Kong

### Invoice No :

**INV-005**

Invoice Date :

Jun 22, 2021

Due Date :

Jun 27, 2021

Sl.	Description	Qty	Rate	Amount
1	Desktop furniture	1	\$ 232.00	\$ 232.00
2	Plumbing and electrical services	2	\$ 514.00	\$ 1,028.00
3	Water tank repair works	2	\$ 152.00	\$ 304.00

### Payment Instructions

Pay Cheque to  
John Doe

**Subtotal**

**\$ 1,564.00**

**Total**

**\$ 1,564.00**

Paid (Jun 22, 2021)

\$ 232.00

**Balance Due**

**\$ 1,332.00**

**Authorized Signatory**