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## **Invoice for**

## **Client Information**

NAME:

<?php echo \$cName; ?>

CONTACT ADDRESS:

<?php echo \$address; ?>

DATE:

<?php echo \$date = (Date() ">

## INVOICE NUMBER:

Enter Invoice No. e.g: XLM

<?php echo \$totalAmount; ?</pre>

| DESCRIPTION                              | <b>RATE QUANTITY</b> | TOTAL                      |
|--|----------------------|----------------------------|
| Enter description here                   |                      |                            |
|  | $\leq$               | ?php echo \$amount; ?>     |
|  | Su                   | ibtotal :                  |
|  | $\leq$               | ?php echo \$amount; ?>     |
|  |                      | 5% VAT :                   |
|  | <                    | ?php echo \$vat; ?>        |
|  |                      | Total :                    |
|  | $\leq$               | ?php echo \$totalAmount; ? |
| Pay Into This Account Number: Enter Bank | Details Here. exa    |                            |

PAYMENT TERMS: PLEASE CREDIT ACCOUNT IMMEDIATELY

## **ATTENTION:**

Your Notes

Process Invoice

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