

Invoice No. INV-20260917-001
Date 2026-09-17
Due Date 2026-10-17

BILL TO

Sample Client Co., Ltd.
123 Main Street, Seoul client@example.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
CI4	3	300,000	900,000
PHP	1	500,000	500,000
CodeIgniter	2	150,000	300,000
Subtotal			1,700,000
VAT (10%)			170,000
TOTAL			1,870,000