INVOICE

Date: April 29, 2016
Invoice # [100]

Saudi aramco
dhahran
Aramco,31311
[878-01234]
Fax [872-01254]
[ahmad@aramco.com.sa]

TO: Saudi aramco
dhahran
Aramco,31311
[878-01234]
Fax [872-01254]
[ahmad@aramco.com.sa]

SHIP TO: Saudi aramco
dhahran
Aramco,31311
[878-01234]
Fax [872-01254]
[ahmad@aramco.com.sa]

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Ahmad	Ceo	Air	Free	30/4/2016	Paid	0

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
5	Oil rig	Drilling	500000	0	25000000
		Total Discount		0	0
				Subtotal	25000000
				Sales Tax	0
				Total	25000000

[Your company slogan]

Make all checks payable to [Your Company Name]

THANK YOU FOR YOUR BUSINESS!