

BILL**No.:**

SELLER

BUYER

Place of issue: _____
Order No.: _____
Payment method: *Cash / Bank Transfer*

Date of issue: _____
Date of sale: _____
Payment deadline: _____

No.	Name goods / services	I.u. Symbol	Amount	Piece price	Value
1					
2					
3					
4					
				TOTAL	

NOTES:

PAID	PAYABLE	CURRENCY

A PAYMENT ON ACCOUNT

Bill issued

Bill received