

HSI Company

TIN:

BILLING STATEMENT

TO: Coffee Bean

Date: 09/17/2019

Control #: BL0002

Due Date: 09/17/2019

No.	Description	Qty	Unit Price	Total Price
12345	MOUNTAIN SPRING MINERAL WATER 500ML	5.000	8.33	41.65
Total Amount Due			P	41.65
PESO	Forty One And 65/100 Only			

Prepared by:

Approved by:

Received by: