|  |  |
| --- | --- |
| [公司名稱][公司標語][街道地址]電話 [電話號碼]傳真 [傳真號碼] | 發票 |
| 發票編號：[100]日期： [挑選日期] |

|  |  |
| --- | --- |
| 收件者：[姓名][公司名稱][街道地址][縣市、郵遞區號][電話號碼] | 購買服務：[專案服務或描述]採購單編號： [A24] |

|  |  |  |  |
| --- | --- | --- | --- |
| 說明 | 時數 | 費率 | 金額 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | 合計 |  |

|  |
| --- |
| 支票抬頭請寫 [公司名稱]請在 15 天內付款。逾期每月將加收 1% 服務費。 |
| 感謝您的業務支持！ |