

# Invoice

Invoice No.  
Date:  
Due Date:

To:  
●●●●●co.,Ltd

Sender:  
Wondershare Co.,Ltd.

Tel:  
Fax:

Japan  
Tel:  
Fax:

No	Description	Subtotal
1	personnel costs	JPY 200,000
2	server fees	JPY 45,000
3		
4		
5		
6		
7		
8		
9		
10		
Total		JPY 245,000

Please remit payment to the following bank account:

Bank Name: ○○○  
Branch Name:  
Address: ○○○  
Account Number: ○○○  
SWIFT code: ○○○  
Account Name: ○○○  
※Bank fees are of your account.

Certified True and Corect

○○○ Co.,Ltd.

President Signature: \_\_\_\_\_