

Travel Agency Name

123 Main Street

City, Country

Invoice

Billed To:

Client Name

Client Address

City, Country

Invoice #: INV-0001

Date: yyyy-mm-dd

Due Date: yyyy-mm-dd

Description	Qty	Unit Price	Amount
Flight Ticket: Jakarta - Bali	2	\$150	\$300
Hotel (3 Nights, Bali Resort)	1	\$400	\$400
Tour Package: Ubud & Kintamani	2	\$80	\$160
		Subtotal	\$860
		Tax (10%)	\$86
		Total	\$946

Notes:

Thank you for choosing our agency. Please make payment within 14 days.

For questions, contact info@travelagency.com.