

INVOICE

Invoice No. **IN10101**

Date 20/04/2014

Bill To

mybuyer.com.hk

S/No	Services	Amount
1	Domain Fee (01/10/13-01/10/15) mybuyer.com.hk	\$500.00
2	Hosting Fee (01/10/13-01/10/15)	\$2400.00
3	Website and System	\$9000.00

Amount Due \$11900.00