INVOICE

Invoice No:
Date:
Due Date:

MEMBER DETAILS (BILL TO)

Full Name:
Student ID:
Email:
Faculty/Dept:

SUBSCRIPTION DETAILS

Membership:
Category:
Duration:
Status:

DESCRIPTION	UNIT PRICE	QTY	AMOUNT

Subtotal:
Discount:
Total Due:

Payment Instructions:
Bank Name:
Account Name:
Account Number:
Reference:

Authorized Signature

Member Signature