

# INVOICE

**Sample Company**  
Sample Street 123  
1234 AB, Sampletown  
Samplecountry

**AJay**  
Delhi  
5678 CD, Clientcity  
Clientcountry

**Number:**  
**Date:**  
**Due Date:**

Products	Quantity	Price	Total
Foscus Training	1	3,776.00	3,776.00

**Subtotal:** 3,776.00  
**vat NaN%:** NaN

**Total:** NaN