



easy invoice

INVOICE

Sample Corp

Sample Street 123
1234 AB, Sampletown
Samplecountry

Client Corp

Clientstreet 456
4567 CD, Clientcity
Clientcountry

Number: 2021.0001**Date:** 12-12-2021**Due Date:** 31-12-2021

Products	Quantity	Price	Total
Shirts	1	\$78.00	\$78.00

Subtotal: \$78.00**vat 6%:** \$4.68**Total:** \$82.68

Kindly pay your invoice within 15 days.