

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
Product 1	2	€33.87	€67.74
Product 2	4.1	€12.34	€50.59
Product 3	4.57	€6,324.4535	€28,902.75

Subtotal: €29,021.08**vat 21%:** €6,069.58**vat 6%:** €7.10**Total:** €35,097.76

Due date 15 days