**<CompanyName>**

**<CompanyName>**

**<CompanyTin>**

Customer Details

**<ClientName>**

**<ClientDocument>**

**<ClientAddress>**

**<ClientEmail>**

Simplified Invoice

Invoice Number: **<InvoiceNumber>**

Register: **<POS>**

Date: **<Date>**

Employee: **<EmployeeName>**

|  |  |  |  |
| --- | --- | --- | --- |
| Count | Product | Price | Subtotal |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Payment type | Pays with | Total | Change |
|  |  |  |  |

**<Message>**