



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
Product 1	2	IDR 1,000,000.00	IDR 2,000,000.00
Product 2	4.1	IDR 1,000,000.00	IDR 4,100,000.00
Product 3	4.57	IDR 1,000,000.00	IDR 4,570,000.00

**Subtotal:** IDR 10,670,000.00**vat 21%:** IDR 959,700.00**vat 6%:** IDR 366,000.00**Total:** IDR 11,995,700.00

Kindly pay your invoice within 15 days.