



# INVOICE

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

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**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	CA\$33.87	CA\$67.74
Product 2	4.1	CA\$12.34	CA\$50.59
Product 3	4.57	CA\$6,324.4535	CA\$28,902.75

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**Subtotal:** CA\$29,021.08  
**gst 21%:** CA\$6,069.58  
**gst 6%:** CA\$7.10

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**Total:** CA\$35,097.76

Kindly pay your invoice within 15 days.