



# INVOICE

**Tahar**

Dhaka

1234 AB, Dhaka Division

Bangladesh

**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

Kindly pay your invoice within 15 days.