



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.