

**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	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.