

INVOICE

Sample Corp Sample Street 123 1234 AB, Sampletown Samplecountry

Number: 2022.0001 Date: 1.1.2022

Due Date: 15.1.2022

65294660f167b949ac4f825a

Clientstreet 456 4567 CD, Clientcity Clientcountry

Products	Quantity	Price	Total
Test1	2	\$3,749.00	\$7,498.00
		Subtotal:	\$7,498.00
		vat 6%: Total:	\$449.88

Kindly pay your invoice within 15 days.