



INVOICE

Home Device

Sample Street 123
1234 AB, Sampletown
Samplecountry

kasfi@mail.com
Clientstreet 456
4567 CD, Clientcity
Clientcountry

Number: 2021.0001
Date: 12-07-2023
Due Date: 15-07-2023

Products	Quantity	Price	Total
book	37	\$12.50	\$462.50
music CD	62	\$15.40	\$954.80
chocolate bar	88	\$0.85	\$74.80
imported box of chocolates	24	\$10.50	\$252.00

Subtotal: \$1,744.10
vat 1.4%: \$13.37
vat 0.5%: \$1.26

Total: \$1,758.73

Kindly pay your invoice within 15 days.