



# 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
Imported Box of Chocolate	5	\$10.50	\$52.50
imported box of Strawberry	5	\$11.55	\$57.75
Imported Box of Perfume	5	\$55.20	\$276.00

**Subtotal:** \$386.25  
**vat 7.2%:** \$19.87  
**vat 0.55%:** \$0.32  
**vat 0.5%:** \$0.26

**Total:** \$406.70

Kindly pay your invoice within 15 days.