



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
Hennesy	3	\$138.60	\$415.80
bottle of perfume	2	\$20.89	\$41.78
chocolate bar	2	\$0.85	\$1.70

Subtotal: \$459.28
vat 18.1%: \$75.26
vat 1.9%: \$0.79

Total: \$535.33

Kindly pay your invoice within 15 days.