



# INVOICE

**Home Device**

Somewhere in Jakarta  
1234 AB, Jakarta  
South Jakarta

**Kasfi@mail.com**  
Somewhere  
4567 CD, Depok  
Somewhere in Depok

**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 3 days.