



# 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

<b>Subtotal:</b>	\$386.25
<b>vat 7.2%:</b>	\$19.87
<b>vat 0.55%:</b>	\$0.32
<b>vat 0.5%:</b>	\$0.26
<b>Total:</b>	\$406.70

Kindly pay your invoice within 15 days.