

INVOICE

Thrift Kicks Kozhikode 1234 88, Calicut India

Client Corp Clientstreet 456 4567 CD, Clientcity Clientcountry Number: 2021.0001 Date: 12-12-2021 Due Date: 31-12-2021

Products	Quantity	Price	Total
Droduct 1	3	¢22.07	±67.74
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:\$29,021.08vat 21%:\$6,069.58vat 6%:\$7.10

Total: \$35,097.76

Kindly pay your invoice within 15 days.