

Sample Corp
Sample Street 123
1234 AB, Sampletown
Samplecountry

Client Corp
Clientstreet 456
4567 CD, Clientcity
Clientcountry

Number: 2021.0001
Date: 2022-10-
Due Date: 06T11:31:35.979Z
31-12-2021

| Products | Quantity | Price | Total |
|-----------|----------|---------|---------|
| Product 1 | 2 | \$33.87 | \$67.74 |
| Product 1 | 2 | \$33.87 | \$67.74 |
| Product 1 | 2 | \$33.87 | \$67.74 |

Subtotal: \$203.22

vat 6%: \$12.19

Total: \$215.41

Kindly pay your invoice within 15 days.