

**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:** 06T11:31:17.247Z  
31-12-2021

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

**Subtotal:** \$67.74**vat 6%:** \$4.06**Total:** \$71.80

Kindly pay your invoice within 15 days.