

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: 06T08:58:13.672Z
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.