

## **INVOICE**

**Z4 Mobiles** ak Street 3 1234 AB, Bangalore India

rafi 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:
 \$29,021.08

 vat 21%:
 \$6,069.58

 vat 6%:
 \$7.10

**Total:** \$35,097.76

Kindly pay your invoice within 15 days.