



**CSX**

Sample Street 123  
1234 AB, Sampletown  
Samplecountry

**Client Corp**  
Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

**Invoice Number:** 2021.0001  
**Invoice Date:** 1.1.2021

Products	Quantity	Price	Total
shoe10	2	PKR 123,445.00	PKR 246,890.00
shoe10	2	PKR 123,445.00	PKR 246,890.00
Table 1	3	PKR 123,445.00	PKR 370,335.00

**Subtotal:** PKR 864,115.00

**undefined%:** PKRNaN

**Total:** PKRNaN

Kindly pay your invoice within 15 days.