

**Sample Corp**  
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
Test1	2	\$33.87	\$67.74
Test2	4	\$10.45	\$41.80

**Subtotal:** \$109.54

**vat 21%:** \$8.78

**vat 6%:** \$4.06

**Total:** \$122.38

Kindly pay your invoice within 15 days.