



INVOICE

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 the total amount at a cash point within the hospital. Thank you.