

INVOICE

Sample Corp

Sample Street 123 1234 AB, Sampletown Samplecountry

Client Corp Clientstreet 456 4567 CD, Clientcity Clientcountry Number: 2021.0001 Date: 12-12-2021 Due Date: 31-12-2021

Products	Quantity	Price	Total
	S A		
browser	2	EGP 10.00	EGP 20.00
filename	4	EGP 5.00	EGP 20.00
1111	1	EGP 20.00	EGP 20.00

Subtotal: EGP 60.00

Total: EGP 60.00

Kindly pay your invoice within 15 days.