



budgetinvoice

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
Product 1	2	\$33.87	\$67.74
Product 2	4.1	\$12.34	\$50.59
Product 3	4.57	\$6,324.4535	\$28,888.84

Subtotal: \$29,007.17**vat 21%:** \$6,066.66**vat 6%:** \$7.10**Total:** \$35,080.93

Kindly pay your invoice within 15 days.