



INVOICE

Sample Corp
Sample Street 123
1234 AB, Sampletown
Samplecountry

Client Corp
Clientstreet 456
4567 CD, Clientcity
Clientcountry

Invoice Number: 2020.0001
Invoice Date: 05-01-2020

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.