

INVOICE

Sample Corp

Sample Street 123 1234 AB, Sampletown Samplecountry

Client CorpClientstreet 456
4567 CD, Clientcity
Clientcountry

Number: 2024:0001 Date: 27-03-2024 Due Date: 01-04-2024

Total:

\$122.38

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

Kindly pay your invoice within 15 days.