

env('MAIL_FROM_NAME')

Invoice no: CM/21/2017

Date of sale: 04.05.2017

Term of payment: 04.05.2017

Way of payment: cash on demand

Seller

Test Company
Test Owner
Test 77 str.
77-777 Test
tel. +48 500 500 500
Tax number: 857-000-00-00
Bank: PKO BP
On account: 00 0000 0000 0000 0000 0000 0000

Buyer:

Test Client
Test 3, 00-000 Test

No.	Product name	Quantity	Unit net price	Total net price	VAT	VAT amount	Gross value
1	Officiis occaecati odit sed necessitatibus dolor.	1	72.59 \$	72.59 \$	23%	16.70 \$	89.29 \$
	Shipping method: Quas qui officiis.	1	17.56 \$	17.56 \$	23%	4.04 \$	21.60 \$
		Total:	90.15 \$	90.15 \$	23%	20.74 \$	110.89 \$

Total due: 110.89 \$ (in words: sto dziesięć zł. i osiemdziesiąt dziewięć gr.)