

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 | Voluptatem suscipit neque rerum aliquam et. | 1 | 66.17 \$ | 66.17 \$ | 23% | 15.22 \$ | 81.39 \$ |
| | Shipping method: Est et. | 1 | 8.49 \$ | 8.49 \$ | 23% | 1.95 \$ | 10.44 \$ |
| | | Total: | 74.66 \$ | 74.66 \$ | 23% | 17.17 \$ | 91.83 \$ |

Total due: 91.83 \$ (in words: dziewięćdziesiąt jeden zł. i osiemdziesiąt trzy gr.)