

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	Suscipit quisquam alias error et quos.	1	53.96 \$	53.96 \$	23%	12.41 \$	66.37 \$
	Shipping method: Qui ullam ipsa.	1	14.74 \$	14.74 \$	23%	3.39 \$	18.13 \$
		Total:	68.70 \$	68.70 \$	23%	15.80 \$	84.50 \$

Total due: 84.50 \$ (in words: osiemdziesiąt cztery zł. i pięćdziesiąt gr.)