

INVOICE

Company2
address2
athens
tel. : 122



Company Name : **client1**
Address : **address1**
City: **athens**
Telephone N. : **123**
AFM: **123**
Doy : **a**

Invoice #	101138
Date	26/06/2020
Amount Due	\$ 600.00

Product Code	Description	Quantity	Price per Unit	VAT
3	Invoice3	3	3€	3%



Price Before Taxes	\$9€
Total Discount	,27€
TOTAL VAT	2,16€
Grant Total	11,16€

ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.