

# 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.