

# 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
2	Invoice2	2	2€	2%



Price Before Taxes	\$4€
Total Discount	,08€
TOTAL VAT	,96€
Grant Total	4,96€

## ADDITIONAL NOTES

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