



easy invoice

# INVOICE

**CargoFlash**

Sample Street 123  
1234 AB, Rajapalayam  
India

**Client Corp**

Clientstreet 456  
4567 CD, Clientcity

**Number:** 2021.0001**Date:** 12-12-2021**Due Date:** 31-12-2021

Products	Quantity	Price	Total
Railway	2	\$100.00	\$200.00
Product 2	4.1	\$100.00	\$410.00
Product 3	4.57	\$6,324.4535	\$28,902.75

**Subtotal:** \$29,512.75**vat 21%:** \$6,069.58**vat 6%:** \$36.60**Total:** \$35,618.93

Kindly pay your invoice within 15 days.