



Tu seguridad es lo primero

INVOICE

Sample Corp
Sample Street 123
1234 AB, Sampletown
Samplecountry

Client Corp
Clientstreet 456
4567 CD, Clientcity
Clientcountry

Invoice Number: 2020.0001
Invoice Date: 05-01-2020

Products	Quantity	Price	Total
Test1	22	\$33.87	\$745.14
Test2	64	\$10.45	\$668.80

Subtotal: \$1,413.94
vat 21%: \$140.45
vat 6%: \$44.71

Total: \$1,599.10

Kindly pay your invoice within 15 days.