



# INVOICE

**Sample Corp**  
Sample Street 123  
1234 AB, Sampletown  
Samplecountry

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**Client Corp**  
Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

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

Products	Quantity	Price	Total
Test1	2	\$ 33.87	\$ 67.74
Test2	4	\$ 10.45	\$ 41.80

<b>Subtotal:</b>	\$ 109.54
<b>vat 21%:</b>	\$ 8.78
<b>vat 6%:</b>	\$ 4.06

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<b>Total:</b>	\$ 122.38
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Kindly pay your invoice within 15 days.