



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	2	\$ 33.87	\$ 67.74
Test2	4	\$ 10.45	\$ 41.80

Subtotal:	\$ 109.54
vat 21%:	\$ 8.78
vat 6%:	\$ 4.06

Total:	\$ 122.38
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Kindly pay your invoice within 15 days.