

Sample Invoice

Invoice Number: INV-1004

Date: 2025-05-06

Client: Tal Communications

Description	Qty	Unit Price	Total
Server Maintenance	3	180.00 NIS	540.00 NIS
Website Setup	5	1200.00 NIS	6000.00 NIS
Tech Support	3	100.00 NIS	300.00 NIS
Subtotal:			6840.00 NIS
VAT (17%):			1162.80 NIS
Total:			8002.80 NIS