



# INVOICE

**Communication-Portal**

Delhi  
1234, Delhi  
India

**Client Corp**

Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

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

Products	Quantity	Price	Total
Product 1	2	\$33.87	\$67.74
Product 2	4.1	\$12.34	\$50.59
Product 3	4.57	\$6,324.4535	\$28,902.75

**Subtotal:** \$29,021.08**vat 21%:** \$6,069.58**vat 6%:** \$7.10**Total:** \$35,097.76

Kindly pay your invoice within 15 days.