

Sample Corp
Sample Street 123
1234 AB, Sampletown
Samplecountry

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.