

## **INVOICE**

Sample Corp Sample Street 123 1234 AB, Sampletown Samplecountry

Client Corp Clientstreet 456 4567 CD, Clientcity Clientcountry Number: 2022.0001 Date: 1.1.2022 Due Date: 15.1.2022

₹399.00	
(333.00	₹2,793.00
₹1,405.00	₹9,835.00
	₹1,405.00

Subtotal: ₹12,628.00

Total: ₹12,628.00

Kindly pay your invoice within 15 days.