



# INVOICE

**Sample Corp**  
Sample Street 123  
1234 AB, Sampletown  
Samplecountry

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**Client Corp**  
Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

**Number:** 2022.0001  
**Date:** 1.1.2022  
**Due Date:** 15.1.2022

Products	Quantity	Price	Total
Test1	2	\$33.87	\$67.74
Test2	4	\$10.45	\$41.80

<b>Subtotal:</b>	\$109.54
<b>vat 21%:</b>	\$8.78
<b>vat 6%:</b>	\$4.06
<b>Total:</b>	\$122.38

Kindly pay your invoice within 15 days.