



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

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

Subtotal:	\$109.54
vat 21%:	\$8.78
vat 6%:	\$4.06
Total:	\$122.38

Kindly pay your invoice within 15 days.