

INVOICE

Our Little Coffee.co

Sabancı University
34956, Istanbul
Turkey

Client Corp
Clientstreet 456
4567 CD, Clientcity
Clientcountry

Number: 2021.0001
Date: 6/5/2022
Due Date: 21/5/2022

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.