

# INVOICE

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

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

**Number:**  
**Date:**  
**Due Date:**

| Products | Quantity | Price | Total |
|----------|----------|-------|-------|
| Test1    | 2        | 33.87 | 67.74 |
| Test2    | 4        | 10.45 | 41.80 |

**Subtotal:** 109.54  
**vat NaN%:** NaN

**Total:** NaN