



# Invoice

Date: 6/5/2022

Invoice number: 2

Bill to:

First Company

| QTY | Description      | Price |
|-----|------------------|-------|
| 1   | Creating invoice | 40    |

|              |      |
|--------------|------|
| VAT:         | 8.0  |
| Total price: | 48.0 |

Please make sure to pay this invoice within 14 days.