



Bill to:

**[client's company name]**

[client's company address]

Reg nr: [client's company reg nr]

VAT/TAX nr: [client's vat/tax number]

Issue date: 12/05/2018

Due date: 12/28/2018

Late fee: [late fee]

## Invoice # 1

Product name	Quantity	Price	Total
sample product 1	1 pcs	85.00	85.00
sample product 2	9 hrs	10.00	90.00

ONE HUNDRED NINETY TWO USD AND 50 CENTS

Total: 175.00 \$

TAX(10.00%): 17.50 \$

**Overall: 192.50 \$**

**[Your company name]**

Reg nr: [your company reg nr]

VAT/TAX nr: [your company  
vat/tax nr]

[your company address]

Phone: [your company phone]

[payment details]

[payment details]

[payment details]