Company Name

[Street Address]
[Sity,ZIP]
Phone: []
Fax:[]
Website:

Customer

Customer 4
Address 4
Zip 4,City 4
Phone 4

INVOICE

Invoice No.	
Customer ID	00004
Date	25.04.2015
Due Date	25.04.2015

	Item Descriptions	Quantity	Price	% TAX	AMOUNT
1	Item 1	34	10.5	0.0	357.0
2	Item 2	10	10.5	5.0	105.0
3	Item 3	10	10.5	18.0	105.0
4	Item 1	10	10.5	0.0	105.0
5	Item 2	10	10.5	0.0	105.0
6	Item 3	10	10.5	0.0	105.0
7	Item 1	10	10.5	5.0	105.0
8	Item 2	10	10.5	0.0	105.0
9	Item 3	10	10.5	18.0	105.0
10	Item 1	10	10.5	0.0	105.0
11	Item 2	10	10.5	0.0	105.0
12	Item 3	10	10.5	5.0	105.0
13	Item 1	10	10.5	0.0	105.0
14	Item 2	10	10.5	0.0	105.0
15	Item 3	10	10.5	0.0	105.0

TAX

Taxable	%	Tax
1302	0.0	0.00
315	5.0	15.75
210	18.0	37.80
Total TAX		**53.55**

Subtotal	1827.00
Tax total	53.55
Other	
TOTAL	**1880.55**

OTHER COMMENTS