|  |
| --- |
| **Company Name Inc.** |
| **company@companyname.com, 222 333 4444** |
|  |  |  |  |  |
| Tax Invoice |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Invoice Number: {number} |  |  |  |  |
| Prepared for: **{name}** |  |  |  |  |
| Recipient Address: **{address}** |  |  |
| Email: {email} |  |  |  |  |
| Date: {date} |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Description | Quantity | Price | Tax | Total with Tax |
| {#items}{product} | {quantity} | {price | format} | 9% | {$ price \* quantity \* 1.09 | format} {/items} |
| Total with Tax  |  |  |  | **{$ items | sum: “quantity\*price\*1.09” | format}** |

## Terms & Conditions

• Payment for the invoice must be made within 30 days upon receiving this invoice.

• If payment is not made within the given time, a penalty of 2% will be levied.