

Invoice

NO. 1989000000001

Provider

John White

5th Avenue 1

747 05 NYC

Purchaser

Will Black

7th Avenue 1

747 70 NYC

Payment by bank transfer on the account below:

Account NO: 156546546465

Issue date: 05/03/2016

Due date: 19/03/2016

| Item        | Quantity | Unit | Price per item | 10% VAT | Amount |
|-------------|----------|------|----------------|---------|--------|
| Programming | 10       | hr   | \$ 60          | \$ 60   | \$ 600 |
| Consolting  | 10       | hr   | \$ 30          | \$ 30   | \$ 300 |
| Support     | 20       | hr   | \$ 15          | \$ 30   | \$ 330 |

Subtotal: \$ 1,000

10% VAT: \$ 100

**Total: \$ 1,100**



This is a note at the end.

