

# Invoice

NO. 198900000001

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.