

# Invoice

NO. 1989000000001

Provider

**John White**

1 5th Avenue  
74705 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        | Date<br>of work done | Quantity | Unit | Price per item | 10% VAT | Amount |
|-------------|----------------------|----------|------|----------------|---------|--------|
| Programming | June 2018            | 10       | hr   | \$ 60          | \$ 60   | \$ 600 |
| Consulting  | July 2018            | 10       | hr   | \$ 30          | \$ 30   | \$ 300 |
| Support     | September 2018       | 20       | hr   | \$ 15          | \$ 30   | \$ 330 |

Subtotal: \$ 1,000

10% VAT: \$ 100

**Total: \$ 1,100**



This is a note at the end.