

Invoice

NO. 1989000000001

Provider

John White

79 Stonybrook St.
Bronx, NY 10457

Purchaser

Will Black

8648 Acacia Rd.
Brooklyn, NY 11203

Payment by bank transfer on the account below:

Account NO 156546546465

Issue date

05/03/2016

Due date

19/03/2016

| Item | Date 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.